

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: UU5LEE005

Customer Name: Lee Sisters Groceries

Customer House No: 178

Customer Street: ED Mnangagwa Road

Customer Area: Colne Valley

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220386001 **Customer Phone:** 0

Customer TIN: TIN 2001913443 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

LEE SISTERS

178

ED Mnangagwa Road

Colne Valley

Harare

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	66.000	18.750	161.41	1,237.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	67.000	18.750	163.86	1,256.25
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	67.000	18.750	163.86	1,256.25
				Amount Excl Tax USD	3,260.87		
				Tax Total:	489.13		
				Total (Inc)	USD	3,750.00	
				Discount	USD	0.00	
				Invoice Total:	USD	3,750.00	

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Signed _____

Powered by Fiscal Support Services

Fiscal day No: 93

Invoice No: 18/21291

Date: 2025-09-09T10:08:20 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: Ocdd-0622-e018-06d5

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'



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Currency: USD

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UU5LEE005	9/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		NEDBANK Nostro Account- Bullred Farming P/L Account No. 11990138674					
		CABS Nostro Account- Bullred Farming P/L Account No. 1125284196					
		FBC Nostro Account- Bullred Farming P/L Account No. 2232733220201					
		Stanbic Nostro Account- Bullred Farming P/L Account No. 9140001176934					
		Standard Chartered Nostro Account- Bullred Farming P/L Account No. 8740442110100					
		NMB Nostro Account- Brand Redwire Distributors P/L Account No. 86201616602001					
		InnBucks Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001					

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