

Fiscal Tax Invoice:

Invoice No:BINV8093

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: U5HEA104

Customer Name: **Heart Groove Investments (Pvt) Ltd**

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfrew I

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220329259

Customer TIN: TIN 2001686673

Customer Phone: 0773782900

Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO MUTARE 2

10 Second Street

Mutare

Mutare

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5HEA104	20/1/2026	1004949

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	20.000	19.750	53.01	395.01
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G	Case	1.000	39.920	5.36	39.92
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	1.000	39.920	5.36	39.92
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g	Case	1.000	39.920	5.36	39.92
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g	Case	1.000	26.350	3.54	26.35
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Case	1.000	26.350	3.54	26.35
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g	Case	1.000	26.350	3.54	26.35
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g	Case	1.000	26.350	3.54	26.35
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	536.92
Tax Total: USD	83.25
Total (Inc) USD	620.17
Discount USD	0.00

Invoice Total: USD 620.17

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

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 201

Invoice No: 47/30109

Date: 2026-01-20T11:35:58

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 572f-833e-4339-3d50

You can verify this receipt manually at

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

'Verify Automatically here'



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U5HEA104	20/1/2026	1004949

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Signed

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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