

# Fiscal Tax Invoice:

Page 1 of 2

**Brand Redwire Distributors USD**  
 Unit 1 & 2 Stand 1583  
 Skypoint Airport Rd, Harare  
 Telephone +263867700483  
 VAT Registration 220106767  
 TIN: 2000112414  
 Bank Name Nedbank  
 Branch Code Belmont  
 Bank Account 11990138674

**Customer Details:** UU5SKO001  
 Customer Name: Skooli Tutor (Pvt) t/a Cherhub  
 Customer House No: Shop 7 SG Place Newlands Sho  
 Customer Street: Newlands  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province:

**Customer Phone:** 077426133  
**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 CHERHUB MINI MART  
 Shop 7 SG Place Newlands Sho  
 Newlands  
 Harare  
 Harare Metropolitan  
**Sales Rep** SIMMU  
**Currency:** ZWG

Account	Date	Order No
UU5SKO001	2/9/2025	

## Currency Tendered

USD		
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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	33.000	18.75	80.71	618.75
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	24.000	18.75	58.70	450.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.75	24.46	187.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	33.000	18.75	80.71	618.75

Amount Excl Tax	USD	1,630.42
Tax Total:	USD	244.58
<b>Total (Inc)</b>	USD	<b>1,875.00</b>
Discount	USD	0.00

**Invoice Total:** USD **1,875.00**

*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: 87

Invoice No: 34/20935

Date: 2025-09-02T16:41:11 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3894-6cbl-3060-d60b

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0018

**Brand Redwire Distributors USD**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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**Customer Details:** UU5SKO001

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Customer House No: Shop 7 SG Place Newlands Sho

Customer Street: Newlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:****Customer Phone:** 077426133**Customer TIN:** TIN 2001939527**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

CHERHUB MINI MART

Shop 7 SG Place Newlands Sho

Newlands

Harare

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** ZWG

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
UU5SKO001	2/9/2025				USD		
		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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