

Fiscal Tax Invoice:

Invoice No:BINV1110

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: UU5CHI006

Customer Name: **Chisi Groceries**

Customer House No: 5975

Customer Street: Southlea Park

Customer Area: Southlea Park

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: ID 42-133431G42

Customer Phone: 0716495023

Customer Email:

Email debtor@brdzw.com

Delivered To.:

CHISI GROCERIES

5975 Southlea Park

Southlea Park

Harare

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account	Date	Order No
UU5CHI006	24/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPIN/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75

Amount Excl Tax USD	65.21
Tax Total: USD	9.79
Total (Inc) USD	75.00
Discount USD	0.00

Invoice Total: USD 75.00

**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: 106 Invoice No: 82/22172

Date: 2025-09-24T15:44:56 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 2c1l-ca4a-f6e2-464f

You can verify this receipt manually at

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

'Verify Automatically here'



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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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