

Fiscal Tax Invoice:

Invoice No:BINV0263

Brand Redwire Distributors

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: UU5STA505

Customer Name: Staff Account Hre -Tinotenda Nyika

Customer House No: 63-2626355-R-42

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:**Customer Phone:** 0**Customer TIN:** 63-2626355-R-42**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

TINOTENDA

63-2626355-R-42

Sales Rep CAL**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Unit24	3.000	0.840	0.33	2.52
			Amount Excl Tax	USD	2.19		
			Tax Total:	USD	0.33		
			Total (Inc)	USD	2.52		
			Discount	USD	0.00		
			Invoice Total: USD			2.52	
			<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>				
			<i>Received in good order</i>				
			Received by _____				
			Date _____				
			Signed _____				

Powered by Fiscal Support Services

Fiscal day No: 51 Invoice No: 15/21162

Date: 2025-09-06T09:39:51 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 26ef-bd12-8807-12ae

You can verify this receipt manually at

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<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>						
UU5STA505	6/9/2025		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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Fiscal day No: 91 Invoice No: 15/21182

Date: 2025-09-06T09:39:51 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 26ef-bd12-8807-12ae

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