

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0162

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: UU5KENN001

Customer Name: **Kennington Super Food**

Customer House No: 3rd and main

Customer Street: Bulawayo

Customer Area: TIN 1000053365

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: TIN 1000053365

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KENNINGTON SUPER FOOD

3rd and main

Bulawayo

Sales Rep PAT

Currency: USD

Account	Date	Order No
UU5KENN001	4/9/2025	MRS PATKA

Currency Tendered

USD

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	1.000	18.750	2.45	18.75
34011100	GU/GSPINK/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	1.000	18.750	2.45	18.75

Amount Excl Tax USD	48.90
Tax Total: USD	7.35
Total (Inc) USD	56.25
Discount USD	0.00

Invoice Total: USD 56.25

*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: 89 Invoice No: 56/21080

Date: 2025-09-04T15:13:08 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: c718-df6d-29d4-3034

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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