

Fiscal Tax Invoice:

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: UU5BRA001
Customer Name: Brainscope Investments P/L
Customer House No: 42 Melbourne Road
Customer Street: Southerton
Customer Area: Harare
Customer City:
Customer Province:
Customer VAT No.: VAT 220160045
Customer TIN: TIN 2000672183

Invoice No:BINV0663

Email debtor@brdzw.com
Delivered To.:
BRAINSCOPE
42 Melbourne Road
Southerton
Harare
Sales Rep CHE
Currency: USD

Account	Date	Order No
UU5BRA001	15/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	648.000	17.622	1,489.44	11,419.06
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	324.000	17.622	744.72	5,709.53
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	195.000	17.622	448.21	3,436.29
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	9.000	17.622	20.69	158.60
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	162.000	17.622	372.36	2,854.76
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	162.000	17.622	372.36	2,854.76
44152020	PALLETC	B25201 12/11/27 Cheps Pallet	Case	9.000	0.000	0.00	

Amount Excl Tax USD	22,985.22
Tax Total: USD	3,447.78
Total (Inc) USD	26,433.00
Discount USD	0.00

Invoice Total: USD 26,433.00

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: 98 Invoice No: 23/21612
Date: 2025-09-15T12:21:09 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: e0bc-a00e-40b8-3f79
You can verify this receipt manually at
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Fiscal Tax Invoice:

Invoice No:BINV0663

Brand Redwire Distributors

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Skyport Airport Rd, Harare

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VAT Registration **220106767**

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Customer Details: UU5BRA001

Customer Name: **Brainscope Investments P/L**

Customer House No: 42 Melbourne Road

Customer Street: Southerton

Customer Area: Harare

Customer City:

Customer Province:

Customer VAT No.: VAT 220160045

Customer TIN: TIN 2000672183

Customer Phone: 0772707808

Customer Email: ebizah2107@gmail.com

Email debtor@brdzw.com

Delivered To.:

BRAINSCOPE

42 Melbourne Road

Southerton

Harare

Sales Rep CHE

Currency: USD

Account	Date	Order No	Currency Tendered
UU5BRA001	15/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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Fiscal day No: 98 Invoice No: 23/21612

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