

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV1153

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: UU5RIC215

Customer Name: **N Richards Chipinge**

Customer House No: N.Richards & Co Masvingo P/L

Customer Street: P.O.BOX 199 Masvingo

Customer Area: TIN 2000002764

Customer City:

Customer Province:

Customer VAT No.: VAT 220022886

Customer TIN: TIN 2000002764

Customer Phone: 0

Customer Email: canium@nrichardsmvo.co.zw; creditors3@nrichardsmvo.co.zw

Email debtor@brdzw.com

Delivered To.:

N RICHARD CHIPINGE

N.Richards & Co Masvingo P/L

P.O.BOX 199 Masvingo

TIN 2000002764

Sales Rep DEN

Currency: USD

Account	Date	Order No
UU5RIC215	25/9/2025	CHPWSP0018573

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	11.000	18.750	26.90	206.25
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	14.000	18.750	34.24	262.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	25.000	18.750	61.14	468.75
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	25.000	18.750	61.14	468.75
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,222.83
Tax Total: USD	183.42
Total (Inc) USD	1,406.25
Discount USD	0.00

Invoice Total: USD 1,406.25

**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: 107 Invoice No: 34/22224

Date: 2025-09-25T10:43:39 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: aa68-e6a7-d7d2-5873

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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