

Fiscal Tax Invoice:

Invoice No:BINV0363

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: UU5LEE005

Customer Name: **Lee Sisters Groceries**

Customer House No: 178

Customer Street: ED Mnangagwa Road

Customer Area: Colne Valley

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220386001

Customer TIN: TIN 2001913443

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

LEE SISTERS

178

ED Mnangagwa Road

Colne Valley

Harare

Sales Rep WILS

Currency: USD

Account	Date	Order No
UU5LEE005	9/9/2025	

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	66.000	18.750	161.41	1,237.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	67.000	18.750	163.86	1,256.25
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	67.000	18.750	163.86	1,256.25

Amount Excl Tax USD	3,260.87
Tax Total: USD	489.13
Total (Inc) USD	3,750.00
Discount USD	0.00

Invoice Total: USD 3,750.00

**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: 93 Invoice No: 18/21291

Date: 2025-09-09T11:08:20 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0cdd-0622-e018-06d5

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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