

Fiscal Tax Invoice:

Invoice No:BINV0346

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: UU5LEA002

Customer Name: **Berylrays (Pvt) Ltd t/a Be Plus**

Customer House No: Sunshine Bazaar

Customer Street: Mbare

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer TIN: TIN 2001036423

Customer Phone: 0715877829

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BE PLUS

Sunshine Bazaar

Mbare

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
UU5LEA002	9/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	4.000	18.750	9.78	75.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	3.000	18.750	7.34	56.25
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	3.000	18.750	7.34	56.25

Amount Excl Tax USD	163.04
Tax Total: USD	24.46
Total (Inc) USD	187.50
Discount USD	0.00

Invoice Total: USD 187.50

**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: 1/21274

Date: 2025-09-09T07:12:40 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 80c2-9c70-520d-398d

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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