

# Fiscal Tax Invoice:

Page 1 of 2

**Brand Redwire Distributors USD**  
 Unit 1 & 2 Stand 1583  
 Skypoint Airport Rd, Harare  
 Telephone **+263867700483**  
 VAT Registration **220106767**  
 TIN: **2000112414**  
 Bank Name Nedbank  
 Branch Code Belmont  
 Bank Account 11990138674

**Customer Details:** UU5MIG001  
 Customer Name: **Mighty Supermarket Tichagarika**  
 Customer House No: Glenview  
 Customer Street: Glenview  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province:

**Invoice No:** BINV0057

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 MIGHT SUPERMARKET  
 Glenview  
 Glenview  
 Harare  
 Harare Metropolitan  
**Sales Rep** CALI  
**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	40.000	18.75	97.83	750.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	30.000	18.75	73.37	562.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	30.000	18.75	73.37	562.50
<a href="#">C252011 121127</a>							
Amount Excl Tax USD						1,630.43	
Tax Total:						244.57	
<b>Total (Inc)</b>						<b>1,875.00</b>	
Discount						0.00	
<b>Invoice Total:</b>						<b>1,875.00</b>	

*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: 88

Invoice No: 37/20974

Date: 2025-09-03T10:01:19 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2db0-8568-af5b-f4fa

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'



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Page 2 of 2

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Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** UU5MIG001

Customer Name: **Mighty Supermarket Tichagarika**

Customer House No: Glenview

Customer Street: Glenview

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0716083166

**Customer TIN:** TIN 2000781524

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

MIGHT SUPERMARKET

Glenview

Glenview

Harare

Harare Metropolitan

**Sales Rep** CALI

**Currency:** ZWG

Account	Date	Order No	Currency Tendered
UU5MIG001	3/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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