

Fiscal Tax Invoice:

Page 1 of 2

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: UU5RAD001

Customer Name: Radchart Investments P/L

Customer House No: 8371 Western Triangle

Customer Street: Highfields

Customer Area: TIN 2000141205

Customer City: 14 DAY ACCOUNT

Customer Province:

Customer VAT No.: VAT 220127351

Customer TIN: TIN 2000141205

Invoice No: BINV0726

Email debtor@brdzw.com

Delivered To.:

RADCHART

8371 Western Triangle

Highfields

TIN 2000141205

14 DAY ACCOUNT

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered
UU5RAD001	17/9/2025		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	20.000	18.750	48.91	375.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	9.000	18.750	22.01	168.75
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	6.000	18.750	14.67	112.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	15.000	18.750	36.68	281.25

Amount Excl Tax USD	815.23
Tax Total:	USD 122.27
Total (Inc)	USD 937.50
Discount	0.00

Invoice Total: USD 937.50

**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: 100

Invoice No: 15/21677

Date: 2025-09-17T08:11:11 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 63bb-9672-66f-f8a22

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0726

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Customer City: 14 DAY ACCOUNT

Customer Province:

Customer VAT No.: VAT 220127351**Customer TIN:** TIN 2000141205**Customer Phone:** 0**Customer Email:** mariabepete@gmail.comEmail debtor@brdzw.com**Delivered To.:**

RADCHART

8371 Western Triangle

Highfields

TIN 2000141205

14 DAY ACCOUNT

Sales Rep CALI**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5RAD001	17/9/2025				USD		
		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					

Powered by Fiscal Support Services

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