

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors

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:** UU5BRA001

Customer Name: **Branscope Investments P/L**

Customer House No: 42 Melbourne Road

Customer Street: Southerton

Customer Area: Harare

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220160045

**Customer Phone:** 0772707808

**Customer TIN:** TIN 2000672183

**Customer Email:** [ebizah2107@gmail.com](mailto:ebizah2107@gmail.com)

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

**Delivered To.:**

BRAINSCOPE

42 Melbourne Road

Southerton

Harare

**Sales Rep** CHE

**Currency:** USD

Account	Date	Order No	Currency Tendered				
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	486.000	17.622	1,117.08	8,564.29
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	324.000	17.622	744.72	5,709.53
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	388.000	17.622	891.83	6,837.34
34011100	GU/GSPGREK/225G	<b>C17664 B252642 27/12/27</b>	Case	142.000	17.622	326.39	2,502.32
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	113.000	17.622	259.73	1,991.29
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	61.000	17.622	140.21	1,074.94
34011100	GU/GSPGREK/225G	<b>C18027 B252651 27/12/27</b>	Case	162.000	17.622	372.36	2,854.76
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	162.000	17.622	372.36	2,854.76
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	162.000	17.622	372.36	2,854.76
44152020	PALLET	Cheps Pallet	Case	13.000	0.000	0.00	
Amount Excl Tax USD					30,646.95		
Tax Total: USD					4,597.04		
<b>Total (Inc)</b> USD					<b>35,243.99</b>		
Discount USD					0.00		

Invoice Total: USD **35,243.99**

*Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD*

*Received in good order*

Powered by Fiscal Support Services

Fiscal day No: 98

Invoice No: 8/21597

Date: 2025-09-15T04:53:1

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: da23-afb2-c310-6df8

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0649

**Brand Redwire Distributors**

Unit 1 &amp; 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:** UU5BRA001Customer Name: **Branscope Investments P/L**

Customer House No: 42 Melbourne Road

Customer Street: Southerton

Customer Area: Harare

Customer City:

Customer Province:

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

BRAINSCOPE

42 Melbourne Road

Southerton

Harare

**Sales Rep** CHE**Currency:** USD

Account	Date	Order No
UU5BRA001	15/9/2025	

**Currency Tendered**

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
						Received by _____	

Date \_\_\_\_\_

Signed \_\_\_\_\_

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

Fiscal day No: 98

Invoice No: 8/21597

Date: 2025-09-15T04:45:31 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: da23-afb2-c310-6df8

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