

# Fiscal Tax Invoice:

Invoice No:BINV1161

## 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: UU5HEA107

Customer Name: **Metro Hyper Chiredzi**

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfrew I

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220329259

**Customer TIN:** TIN 2001686673

**Customer Phone:** 0772355226

**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

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

## Delivered To.:

METRO CHIREDDZI

592 Baobab Road

Chiredzi

Chiredzi

Masvingo

**Sales Rep** MAL

**Currency:** USD

Account	Date	Order No
UU5HEA107	25/9/2025	MCR/1004554/PO

## 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	50.000	18.750	122.28	937.50
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	2,445.66
Tax Total: USD	366.84
<b>Total (Inc) USD</b>	<b>2,812.50</b>
Discount USD	0.00

**Invoice Total: USD 2,812.50**

*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: 107 Invoice No: 42/22232

Date: 2025-09-25T11:04:42 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: cdf9-4f21-0ea4-8d4d

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<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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