

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: 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 Phone: 0715877829

Customer TIN: TIN 2001036423

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	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	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:	24.46
						Total (Inc)	187.50
						Discount	0.00
						Invoice Total:	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: 0121M10004252

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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Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5LEA002	9/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 93 Invoice No: 1/21274

Date: 2025-09-09T07:24:40 Device ID: 9935

Device Serial No: 0121MI0004252

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

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