

# 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:** UU5PAN006

Customer Name: Pantryplus

Customer House No: 37

Customer Street: Leopold Takawira

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:** 0777729209

**Customer TIN:** TIN 2001681210

**Customer Email:**

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

**Delivered To.:**

PANTRYPLUS

37

Leopold Takawira

Harare Cbd

Harare

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No	Currency Tendered				
UU5PAN006	10/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g	Case	69.000	18.750	168.75	1,293.75
34011100	GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g	Case	6.000	18.750	14.67	112.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	75.000	18.750	183.42	1,406.25
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50
				Amount Excl Tax	USD	3,260.88	
				Tax Total:	USD	489.12	
				<b>Total (Inc)</b>	USD	<b>3,750.00</b>	
				Discount	USD	0.00	
				<b>Invoice Total:</b>	USD	<b>3,750.00</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: 94

Invoice No: 58/21382

Date: 2025-09-10T12:43:38 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dcl7-885l-el74-bc74

You can verify this receipt manually at

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

'Verify Automatically here'



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VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** UU5PAN006

Customer Name: Pantryplus

Customer House No: 37

Customer Street: Leopold Takawira

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

**Invoice No:** BINV0443

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

**Delivered To:**

PANTRYPLUS

37

Leopold Takawira

Harare Cbd

Harare

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No	Currency Tendered				
UU5PAN006	10/9/2025		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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