

Fiscal Tax Invoice:

Brand Redwire Distributors USD

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: UU5PAZ001

Customer Name: **PaZindoga Groceries**

Customer House No: PAZINDOGA

Customer Street: Shop 12 White House

Customer Area: Snake Park

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 1001291344

Invoice No:BINV0118

Email debtor@brdzw.com

Delivered To.:

Shop 12 White House

Snake Park

Harare

Harare Metropolitan

Sales Rep LOV

Currency: USD

Account	Date	Order No
UU5PAZ001	4/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	1.000	18.75	2.45	18.75
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	1.000	18.75	2.45	18.75

Amount Excl Tax USD	32.60
Tax Total: USD	4.90
Total (Inc) USD	37.50
Discount USD	0.00

Invoice Total: USD 37.50

**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: 89 Invoice No: 12/21036

Date: 2025-09-04T09:37:47 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 523c-f983-9041-abfa

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0118

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Customer VAT No.:

Customer TIN: TIN 1001291344

Customer Phone: 0774079404

Customer Email:

Email debtor@brdzw.com

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UU5PAZ001	4/9/2025		USD

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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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