

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: UU5HEA111

Customer Name: **Metro Zvishavane**

Customer House No: 18674

Customer Street: Corner Samora Machel/Renfew |

Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220329259 **Customer Phone:** 0776476378

Customer TIN: TIN 2001686673 **Customer Email:** gainhqbusers@gain.co.zw

Email debtor@brdzw.com

Delivered To.:

METRO ZVISHAVANE

701 Light Industrial Site

Mandava

Zvishavane

Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered
UU5HEA111	25/9/2025	MZV/1003586/P	USD

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	50.000	18.750	122.28	937.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	23.000	18.750	56.25	431.25
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	22.000	18.750	53.80	412.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	5.000	18.750	12.23	93.75
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50

Amount Excl Tax USD	2,445.66
Tax Total:	USD 366.84
Total (Inc)	USD 2,812.50
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: 41/22231

Date: 2025-09-25T10:07:11

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6e3a-5294-c41d-b0cb

You can verify this receipt manually at

<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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