

Fiscal Tax Invoice:

Invoice No:BINV0992

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: UU5FOO02
Customer Name: Food Centre Supermarket and Groceries
Customer House No: Pahasha
Customer Street: Budiro
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province:
Customer VAT No.:
Customer TIN: TIN 2001048930

Customer Phone: 0785623398
Customer Email:

Email debtor@brdzw.com
Delivered To.:
FOOD CENTRE GLENVIEW 1
Glenview 1 shopping centre
Harare
Harare Metropolitan
0771231601
Sales Rep CALI
Currency: USD

Account	Date	Order No
UU5FOO02	22/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	3.000	20.040	7.84	60.12
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	3.000	20.040	7.84	60.12
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	4.000	20.040	10.46	80.16

Amount Excl Tax USD	174.26
Tax Total: USD	26.14
Total (Inc) USD	200.40
Discount USD	0.00

Invoice Total: USD 200.40

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: 105 Invoice No: 21/22004
Date: 2025-09-23T08:32:36 Device ID: 9935
Device Serial No: 012IM10004252
Verification code: 9dlf-9d4f-7c05-e55b
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Page 2 of 2

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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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