

Fiscal Tax Invoice:

Invoice No:BINV0779

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: UU5AMA010  
Customer Name: Amazing Wholesalers & Retailers  
Customer House No: Chinhoyi Township  
Customer Street: Chinhoyi  
Customer Area: Chinhoyi  
Customer City: Mashonaland West  
Customer Province:  
Customer VAT No.:  
Customer TIN: TIN 2001351942

Customer Phone: 0773660341  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
AMAZING WHOLESALE  
Chinhoyi Township  
Chinhoyi  
Chinhoyi  
Mashonaland West  
Sales Rep WILM  
Currency: USD

Account	Date	Order No
UU5AMA010	18/9/2025	

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	40.000	18.750	97.83	750.00
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	30.000	18.750	73.37	562.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	30.000	18.750	73.37	562.50

Amount Excl Tax USD	1,630.43
Tax Total: USD	244.57
Total (Inc) USD	1,875.00
Discount USD	0.00

Invoice Total: USD 1,875.00

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: 101 Invoice No: 22/21730  
Date: 2025-09-18T09:13:30 Device ID: 9935  
Device Serial No: 01ZIM10004252  
Verification code: 32b8-9bfd-6878-db26  
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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## Brand Redwire Distributors

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## Customer Details: UU5AMA010

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**Customer VAT No.:**

**Customer TIN:** TIN 2001351942

**Customer Phone:** 0773660341

**Customer Email:**

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

## Delivered To.:

AMAZING WHOLESALE

Chinhoyi Township

Chinhoyi

Chinhoyi

Mashonaland West

**Sales Rep** WILM

**Currency:** USD

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UU5AMA010	18/9/2025	

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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