

Fiscal Tax Invoice:

Invoice No:BINV0716

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: UU5PAR002

Customer Name: **Paradise Investments t/a Chakaza SMkt**

Customer House No: Kuwadzana Shops 2

Customer Street: Kuwadzana

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer TIN: TIN 2002015176

Customer Phone: 0773255548

Customer Email:

Email debtor@brdzw.com

Delivered To.:

PARADISE INVESTMENTS/ C/

Kuwadzana Shops 2

Kuwadzana

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No
UU5PAR002	16/09/2025	

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	2.000	18.750	4.89	37.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50

Amount Excl Tax USD	81.52
Tax Total: USD	12.23
Total (Inc) USD	93.75
Discount USD	0.00

Invoice Total: USD 93.75

*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: 99 Invoice No: 38/21658

Date: 2025-09-16T16:17:46 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 2723-147e-4b06-ff56

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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UU5PAR002	16/09/2025		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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