

Fiscal Tax Invoice:

Page 1 of 2

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: UU5STA113

Customer Name: Staff Account Hre -Tinei

Customer House No: TINEI

Customer Street: 61-064978A61

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: 61-064978A61

Invoice No: BINV0239

Email debtor@brdzw.com

Delivered To.:

TINEI

61-064978A61

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
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	18.749	2.45	18.75
			Amount Excl Tax	USD	16.30		
			Tax Total:	USD	2.45		
			Total (Inc)	USD	18.75		
			Discount	USD	0.00		

Invoice Total: USD **18.75**

*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. 90

Invoice No. 60/2158

Date: 2025-09-05T16:12:38 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: cbec-b2ef-8819-8db7

You can verify this receipt manually at

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

'Verify Automatically here'



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Email debtor@brdzw.com

Delivered To.:

TINEI

61-064978A61

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5STA113	5/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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Fiscal day No: 90 Invoice No: 60/21158

Date: 2025-09-05T16:12:38 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: cbec-b2ef-8819-8db7

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