

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0257

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: UU5BYI001

Customer Name: **Byiringiro Investments**

Customer House No: Shop B8, Rezende street

Customer Street: Harare

Customer Area: TIN 2001590133

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2001590133

Customer Phone: 0772287026

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BYIRINGIRO

Shop B8, Rezende street

Harare

TIN 2001590133

Sales Rep TIN

Currency: USD

Account	Date	Order No
UU5BYI001	6/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	17.000	18.750	41.58	318.75
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	18.000	18.750	44.02	337.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	18.000	18.750	44.02	337.50

Amount Excl Tax USD	864.13
Tax Total: USD	129.62
Total (Inc) USD	993.75
Discount USD	0.00

Invoice Total: USD 993.75

**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: 91 Invoice No: 9/21176

Date: 2025-09-06T08:21:19 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0fa7-7ddf-5900-a697

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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