

# 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:** UU5SIL004

Customer Name: Silver Glory

Customer House No: Connaught Road

Customer Street: Kensington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0253856

**Customer TIN:** TIN 2000141710

**Customer Email:**

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

**Delivered To.:**

SILVER GLORY

Connaught Road

Kensington

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	5.000	20.040	13.07	100.20
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	5.000	20.040	13.07	100.20
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	5.000	20.040	13.07	100.20
						Amount Excl Tax USD	261.39
						Tax Total:	USD 39.21
						<b>Total (Inc)</b>	<b>USD 300.60</b>
						Discount	USD 0.00
						<b>Invoice Total:</b>	<b>USD 300.60</b>

*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: 106 Invoice No: 11/22101

Date: 2025-09-24T08:29:14 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 63df-f077-d850-a986

You can verify this receipt manually at

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

'Verify Automatically here'



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

**Delivered To.:**

SILVER GLORY

Connaught Road

Kensington

Harare

Harare Metropolitan

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered				
UU5SIL004	24/09/2025		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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