

Fiscal Tax Invoice:

Invoice No:BINV0096

Brand Redwire Distributors USD  
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: UU5BUD002  
Customer Name: Budget Stores  
Customer House No: 11223  
Customer Street: Chinhoyi Tishid  
Customer Area: Chinhoyi  
Customer City: Chinhoyi  
Customer Province: Mashonaland West  
Customer VAT No.:  
Customer TIN: TIN 2000785014

Customer Phone: 0779080927  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
BUDGET STORES  
11223 Chinhoyi Tishid  
Chinhoyi  
Chinhoyi  
Mashonaland West  
Sales Rep TATM  
Currency: ZWG

Account	Date	Order No
UU5BUD002	3/9/2025	

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	30.000	18.75	73.37	562.50
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	2.000	18.75	4.89	37.50
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	28.000	18.75	68.48	525.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	40.000	18.75	97.83	750.00

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: 88 Invoice No: 77/21014  
Date: 2025-09-03T16:20:14 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 3d04-a23e-23bb-145f  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Page 2 of 2

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## Brand Redwire Distributors USD

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: UU5BUD002

Customer Name: **Budget Stores**

Customer House No: 11223

Customer Street: Chinhoyi Tishid

Customer Area: Chinhoyi

Customer City: Chinhoyi

Customer Province: Mashonaland West

**Customer VAT No.:**

**Customer TIN:** TIN 2000785014

**Customer Phone:** 0779080927

**Customer Email:**

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

## Delivered To.:

BUDGET STORES

11223 Chinhoyi Tishid

Chinhoyi

Chinhoyi

Mashonaland West

**Sales Rep** TATM

**Currency:** ZWG

Account	Date	Order No
UU5BUD002	3/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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