

# Fiscal Tax Invoice:

Invoice No:BINV0390

## 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: UU5KER002

Customer Name: **Kerry's Shop (Pvt) Ltd**

Customer House No: 37

Customer Street: Leopold Takawira

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer TIN:** TIN 2001104190

**Customer Phone:** 0775052762

**Customer Email:**

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

**Delivered To.:**

KERRY'S SHOP

37

Leopold Takawira

Harare Cbd

Harare

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No
UU5KER002	9/9/2025	

## 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	75.000	18.750	183.42	1,406.25
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	75.000	18.750	183.42	1,406.25

Amount Excl Tax USD	3,260.88
Tax Total: USD	489.12
<b>Total (Inc) USD</b>	<b>3,750.00</b>
Discount USD	0.00

**Invoice Total: USD 3,750.00**

**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: 93 Invoice No: 46/21319

Date: 2025-09-09T15:42:22 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8efb-0e48-3774-c869

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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