

Fiscal Tax Invoice:

Invoice No:BINV1066

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 TIN: TIN 2000141710

Customer Phone: 0253856
Customer Email:

Email debtor@brdzw.com
Delivered To.:
SILVER GLORY
Connaught Road
Kensington
Harare
Harare Metropolitan
Sales Rep JUD
Currency: USD

Account	Date	Order No
UU5SIL004	24/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPPINK/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
Total (Inc) USD	300.60
Discount USD	0.00

Invoice Total: USD 300.60

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.: 012IM10004252
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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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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