

# 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:** UU5MAR101

Customer Name: MARSHDEL TRADING

Customer House No: TIN 2000915027

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0

**Customer TIN:** TIN 2000915027

**Customer Email:**

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

**Delivered To.:**

MARSHDEL

TIN 2000915027

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No	Currency Tendered				
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	150.000	18.830	379.05	2,824.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	150.000	18.830	379.05	2,824.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	200.000	18.830	505.39	3,766.00
			Amount Excl Tax USD		8,151.51		
			Tax Total:		1,263.49		
			<b>Total (Inc)</b>	USD	<b>9,415.00</b>		
			Discount	USD	0.00		
			<b>Invoice Total:</b>		<b>9,415.00</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: 202 Invoice No: 25/30178

Date: 2026-01-21T08:30:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: S1de-c551-ffa4-4a9b

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 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:** UU5MAR101

Customer Name: **MARSHDEL TRADING**

Customer House No: TIN 2000915027

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0

**Customer TIN:** TIN 2000915027

**Customer Email:**

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

**Delivered To.:**

MARSHDEL

TIN 2000915027

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No	Currency Tendered				
UU5MAR101	21/01/2026		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					

Powered by Fiscal Support Services

Fiscal day No: 202

Invoice No: 25/30178

Date: 2026-01-21T08:30:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: S1de-c551-ffa4-4a9b

You can verify this receipt manually at

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

'Verify Automatically here'



Sage 200 Evolution (Registered to Bullred Farming P/L)

21/01/2026 08:30:00