

Fiscal Tax Invoice:

Invoice No:BINV0649

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: UU5BRA001  
Customer Name: Brainscope Investments P/L  
Customer House No: 42 Melbourne Road  
Customer Street: Southerton  
Customer Area: Harare  
Customer City:  
Customer Province:  
Customer VAT No.: VAT 220160045  
Customer TIN: TIN 2000672183

Customer Phone: 0772707808  
Customer Email: ebizah2107@gmail.com

Email debtor@brdzw.com  
Delivered To.:  
BRAINSCOPE  
42 Melbourne Road  
Southerton  
Harare  
Sales Rep CHE  
Currency: USD

Account	Date	Order No
UU5BRA001	15/9/2025	

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	486.000	17.622	1,117.08	8,564.29
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	324.000	17.622	744.72	5,709.53
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	388.000	17.622	891.83	6,837.34
		C17664 B252642 27/12/27					
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	142.000	17.622	326.39	2,502.32
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	113.000	17.622	259.73	1,991.29
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	61.000	17.622	140.21	1,074.94
		C18027 B252651 27/12/27					
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	162.000	17.622	372.36	2,854.76
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	162.000	17.622	372.36	2,854.76
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	162.000	17.622	372.36	2,854.76
44152020	PALLET	Cheps Pallet	Case	13.000	0.000	0.00	

Amount Excl Tax USD	30,646.95
Tax Total: USD	4,597.04
Total (Inc) USD	35,243.99
Discount USD	0.00

Invoice Total: USD 35,243.99

Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD  
Received in good order



Powered by Fiscal Support Services  
Fiscal day No: 98 Invoice No: 8/21597  
Date: 2025-09-15T10:45:31 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: da23-afb2-c310-6df8  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

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## Brand Redwire Distributors

Unit 1 & 2 Stand 1583  
Skyport Airport Rd, Harare

Telephone **+263867700483**

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TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

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Customer Name: **Brainscope Investments P/L**

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Customer City:

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**Customer VAT No.:** VAT 220160045

**Customer TIN:** TIN 2000672183

**Customer Phone:** 0772707808

**Customer Email:** [ebizah2107@gmail.com](mailto:ebizah2107@gmail.com)

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

## Delivered To.:

BRAINSCOPE

42 Melbourne Road

Southerton

Harare

**Sales Rep** CHE

**Currency:** USD

Account	Date	Order No
UU5BRA001	15/9/2025	

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

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: 98 Invoice No: 8/21597

Date: 2025-09-15T10:45:31 Device ID: 9935

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