

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: UU5MUK001

Customer Name: **Beatstrong Investments TA Mukanya Stores**

Customer House No: Rezende Street Shapo A2

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer Phone: 0

Customer TIN: TIN 2001155290

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MUKANYA

Rezende Street Shapo A2

Harare Cbd

Harare

Harare Metropolitan

Sales Rep TIN

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	166.000	18.830	419.48	3,125.78
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	167.000	18.830	422.00	3,144.61
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	163.000	18.830	411.90	3,069.29
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	4.000	18.830	10.11	75.32
44152020	PALLETB	Brown Pallet	Unit	3.000	0.000	0.00	
				Amount Excl Tax USD	8,151.51		
				Tax Total:	USD	1,263.49	
				Total (Inc)	USD	9,415.00	
				Discount	USD	0.00	
				Invoice Total:	USD	9,415.00	

**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: 202

Invoice No: 28/30181

Date: 2026-01-21T08:49:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c497-ecal-53cb-53dc

You can verify this receipt manually at

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

'Verify Automatically here'



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Harare Cbd

Harare

Harare Metropolitan

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Currency: USD

Account	Date	Order No	Currency Tendered				
UU5MUK001	21/1/2026		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					

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