

# 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:** UU5GAM001

Customer Name: Game Change Mart

Customer House No: 30

Customer Street: Rhodesville

Customer Area: Greendale

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:** 0783909427

**Customer TIN:**

**Customer Email:**

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

**Delivered To.:**

GAME CHANGE

30

Rhodesville

Greendale

Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
UU5GAM001	19/09/2025	

## Currency Tendered

USD		
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50

Amount Excl Tax USD 97.83

Tax Total: USD 14.67

**Total (Inc)** USD **112.50**

Discount USD 0.00

**Invoice Total:** USD **112.50**

**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: 102

Invoice No: 39/21857

Date: 2025-09-19T14:43:03 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6cf9-88d0-9c8c-35b2

You can verify this receipt manually at

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

'Verify Automatically here'



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UU5GAM001	19/09/2025		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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