

# Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0235

## 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: U5SIL101

Customer Name: **Silver Glory**

Customer House No: Connaught Road

Customer Street: Kensington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** VAT220129064

**Customer TIN:** TIN 2000141710

**Customer Phone:** 0253856

**Customer Email:**

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

**Delivered To.:**

SPAR AVONDALE EXPRESS

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
U5SIL101	5/9/2025	

## Currency Tendered

USD
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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	1.000	20.040	2.61	20.04

Amount Excl Tax	USD	17.43
Tax Total:	USD	2.61
<b>Total (Inc)</b>	USD	<b>20.04</b>
Discount	USD	0.00

**Invoice Total: USD 20.04**

**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: 90 Invoice No: 56/21154

Date: 2025-09-05T15:45:58 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0281-962f-4b7b-c93b

You can verify this receipt manually at

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

'Verify Automatically here'



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U5SIL101	5/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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