

# 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:** UU5KER002

Customer Name: Kerry's Shop (Pvt) Ltd

Customer House No: 37

Customer Street: Leopold Takawira

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:** 0775052762

**Customer TIN:** TIN 2001104190

**Customer Email:**

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

**Delivered To.:**

KERRY'S SHOP

37

Leopold Takawira

Harare Cbd

Harare

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No	Currency Tendered				
UU5KER002	9/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	75.000	18.750	183.42	1,406.25
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	75.000	18.750	183.42	1,406.25
				Amount Excl Tax USD	3,260.88		
				Tax Total:	USD	489.12	
				<b>Total (Inc)</b>	USD	<b>3,750.00</b>	
				Discount	USD	0.00	
				<b>Invoice Total:</b>	USD	<b>3,750.00</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: 93

Invoice No: 46/21319

Date: 2025-09-09T15:42:22 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8efb-0e48-3774-c869

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0390

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** UU5KER002Customer Name: **Kerry's Shop (Pvt) Ltd**

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Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:****Customer Phone:** 0775052762**Customer TIN:** TIN 2001104190**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

KERRY'S SHOP

37

Leopold Takawira

Harare Cbd

Harare

**Sales Rep** BLE**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
UU5KER002	9/9/2025		USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
		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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