

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: UU5MAB001

Customer Name: Spar Mabelreign

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220143962

Customer TIN: TIN 2000423234

Invoice No: BINV1080

Email debtor@brdzw.com

Delivered To.:

SPAR MABELREIGN

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	5.000	20.040	13.07	100.20
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	3.000	20.040	7.84	60.12
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	2.000	20.040	5.23	40.08
Amount Excl Tax USD					174.26		
Tax Total: USD					26.14		
Total (Inc) USD					200.40		
Discount USD					0.00		
Invoice Total: USD					200.40		

*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: 106

Invoice No: 25/22115

Date: 2025-09-24T11:38:21 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: deec-0729-6dc3-f8b4

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV1080

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Customer Phone: 0

Customer Email:

Email debtor@brdzw.com**Delivered To.:**

SPAR MABELREIGN

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5MAB001	24/9/2025		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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