

Fiscal Tax Invoice:

Invoice No:BINV0020

Brand Redwire Distributors USD

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: UU5BRA002

Customer Name: **Brand Power**

Customer House No: Shop 29 & 30 Zimre Industrial C

Customer Street: Shamrock Park

Customer Area: Gweru

Customer City: Midlands

Customer Province:

Customer VAT No.: VAT 220291409

Customer TIN: TIN 2000901515

Customer Phone: 054232005

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BRAND POWER

Shop 29 & 30 Zimre Industrial C

Shamrock Park

Gweru

Midlands

Sales Rep TATM

Currency: ZWG

Account	Date	Order No
UU5BRA002	2/9/2025	J. MUSHONGA

Currency Tendered

USD

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	300.000	17.80	696.52	5,340.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	300.000	17.80	696.52	5,340.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	400.000	17.80	928.70	7,120.00

Amount Excl Tax USD	15,478.26
Tax Total: USD	2,321.74
Total (Inc) USD	17,800.00
Discount USD	0.00

Invoice Total: USD 17,800.00

**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: 87 Invoice No: 36/20937

Date: 2025-09-02T17:01:42 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: a761-7797-12fc-817c

You can verify this receipt manually at

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

'Verify Automatically here'



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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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