

Fiscal Tax Invoice:

Invoice No:BINV0864

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: UU5CHE010

Customer Name: **Chenvix PBC**

Customer House No: 9516

Customer Street: Tichagarika

Customer Area: Glenview

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2000817743

Customer Phone: 0772568701

Customer Email:

Email debtor@brdzw.com

Delivered To.:

9516

Tichagarika

Glenview

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
UU5CHE010	19/09/2025	

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	6.000	18.750	14.67	112.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	6.000	18.750	14.67	112.50
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	3.000	18.750	7.34	56.25

Amount Excl Tax USD	244.57
Tax Total: USD	36.68
Total (Inc) USD	281.25
Discount USD	0.00

Invoice Total: USD 281.25

*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: 26/21844

Date: 2025-09-19T11:53:30 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 6c7a-5143-lb78-f6af

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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