

Fiscal Tax Invoice:

Invoice No:BINV0500

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: UU5EMM001

Customer Name: **Emmies G/Dealer**

Customer House No: 68

Customer Street: First Street

Customer Area: Bindura

Customer City: Bindura

Customer Province: Mashonaland Central

Customer VAT No.:

Customer TIN: TIN 2001869315

Customer Phone: 0773262352

Customer Email:

Email debtor@brdzw.com

Delivered To.:

EMMIES G DEALER

68 First Street

Bindura

Bindura

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
UU5EMM001	11/9/2025	

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	10.000	18.750	24.46	187.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.750	24.46	187.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	10.000	18.750	24.46	187.50

Amount Excl Tax USD	489.12
Tax Total: USD	73.38
Total (Inc) USD	562.50
Discount USD	0.00

Invoice Total: USD 562.50

**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: 95 Invoice No: 28/21440

Date: 2025-09-11T10:16:27 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: c2bb-3e76-9d6d-59cc

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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