

Fiscal Tax Invoice:

Invoice No:BINV0289

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: UU5STA508  
Customer Name: Staff Account Hre - Elvis Makudo  
Customer House No: 58-287866-A-26  
Customer Street:  
Customer Area:  
Customer City:  
Customer Province:  
Customer VAT No.:  
Customer TIN: 58-287866-A-26

Customer Phone: 0  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
ELVIS T MAKUDO  
Sales Rep CAL  
Currency: USD

Account	Date	Order No
UU5STA508	6/9/2025	

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	Unit24	2.000	0.840	0.22	1.68
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Unit24	2.000	0.840	0.22	1.68
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Unit24	2.000	0.840	0.22	1.68

Amount Excl Tax USD	4.38
Tax Total: USD	0.66
Total (Inc) USD	5.04
Discount USD	0.00

Invoice Total: USD 5.04

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: 91 Invoice No: 45/21212  
Date: 2025-09-06T12:08:14 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 6517-366e-e3e6-6c29  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0289

## 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: UU5STA508

Customer Name: **Staff Account Hre - Elvis Makudo**

Customer House No: 58-287866-A-26

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer TIN:** 58-287866-A-26

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

ELVIS T MAKUDO

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No
UU5STA508	6/9/2025	

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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