

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: UU5MEK001

Customer Name: Mekasi Wholesalers

Customer House No: Gwayagwaya Complex

Customer Street: Chinhoyi

Customer Area: Chinhoyi

Customer City: Mashaanaland West

Customer Province:

Customer VAT No.:

Customer Phone: Mekasi

Customer TIN: TIN 1000792316

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MEKASI

Gwayagwaya Complex

Chinhoyi

Chinhoyi

Mashaanaland West

Sales Rep WILM

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	20.000	18.750	48.91	375.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	15.000	18.750	36.68	281.25
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	15.000	18.750	36.68	281.25
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
				Amount Excl Tax	USD	815.23	
				Tax Total:	USD	122.27	
				Total (Inc)	USD	937.50	
				Discount	USD	0.00	
				Invoice Total:		937.50	

*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: 101

Invoice No: 18/21726

Date: 2025-09-18T09:03:52 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: ffd2-20ab-3ad9-6116

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0775

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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Customer Details: UU5MEK001Customer Name: **Mekasi Wholesalers**

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Customer Area: Chinhoyi

Customer City: Mashaanaland West

Customer Province:

Customer VAT No.:**Customer Phone:** Mekasi**Customer TIN:** TIN 1000792316**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

MEKASI

Gwayagwaya Complex

Chinhoyi

Chinhoyi

Mashaanaland West

Sales Rep WILM**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5MEK001	18/9/2025				USD		
		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					

Powered by Fiscal Support Services

Fiscal day No: 101 Invoice No: 18/21726

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