

# Fiscal Tax Invoice:

Invoice No:BINV0280

## 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: UU5STA108

Customer Name: **Staff Account Hre - Peter Mangani**

Customer House No: ID 63-767716 J63

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer TIN:** ID 63-767716 J63

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

PETER MANGANI

ID 63-767716 J63

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No
UU5STA108	6/9/2025	

## Currency Tendered

USD
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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/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Unit24	1.000	0.840	0.11	0.84
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Unit24	2.000	0.840	0.22	1.68

Amount Excl Tax USD	3.65
Tax Total: USD	0.55
<b>Total (Inc) USD</b>	<b>4.20</b>
Discount USD	0.00

**Invoice Total: USD 4.20**

**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: 36/21203

Date: 2025-09-06T11:08:42 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3233-0c2b-0aea-c55c

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street:

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**Customer VAT No.:**

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

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PETER MANGANI

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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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