

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: UU5HEN001

Customer Name: **HENSLOW MARKETING**

Customer House No: 7A Dunlop Road

Customer Street: Donnington

Customer Area: Bulawayo

Customer City: TIN 2000724240

Customer Province:

Customer VAT No.: VAT 220197899

Customer TIN: TIN 2000724240

Invoice No:BINV1048

Email debtor@brdzw.com

Delivered To.:

HENSLOW MARKETING

7A Dunlop Road

Donnington

Bulawayo

TIN 2000724240

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered
UU5HEN001	23/9/2025	WONKAYI	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	126.000	17.800	292.54	2,242.80
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	414.000	17.800	961.20	7,369.20
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	10.000	17.800	23.22	178.00
	C15346 B252021						
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	125.000	17.800	290.22	2,225.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	425.000	17.800	986.74	7,565.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	115.000	17.800	267.00	2,047.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	475.000	17.800	1,102.83	8,455.00
44152020	PALLETB	Brown Pallet	Unit	11.000	0.000	0.00	

Amount Excl Tax USD	26,158.25
Tax Total: USD	3,923.75
Total (Inc) USD	30,082.00
Discount USD	0.00

Invoice Total: USD **30,082.00**

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 87/22070

Date: 2025-09-23T15:25:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6b0d-7e56-990f-bc85

You can verify this receipt manually at

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

'Verify Automatically here'



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Donnington

Bulawayo

TIN 2000724240

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5HEN001	23/9/2025	WONKAYI	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			Signed				

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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