

Fiscal Tax Invoice:

Invoice No:BINV0059

Brand Redwire Distributors USD

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: UU5SAR001

Customer Name: Sarahs Triple Trading

Customer House No: Cnr Alintong Road/Logan Road

Customer Street: Hatfield

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:**Customer Phone:****Customer TIN:** TIN 2000689411**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

SARAH TRIPPLE TRADING

Cnr Alintong Road/Logan Road

Hatfield

Harare

Harare Metropolitan

Sales Rep LOV**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
			USD				
UU5SAR001	3/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	1.000	18.75	2.45	18.75
			Amount Excl Tax	USD	16.30		
			Tax Total:	USD	2.45		
			Total (Inc)	USD	18.75		
			Discount	USD	0.00		

Invoice Total: USD 18.75

**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: 88

Invoice No: 39/20976

Date: 2025-09-03T10:06:51 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 809b-lec3-a043-714a

You can verify this receipt manually at

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

'Verify Automatically here'



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<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>					
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>											
UU5SAR001 3/9/2025													
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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