

# Fiscal Tax Invoice:

Invoice No:BINV0518

**Brand Redwire Distributors**

Unit 1 &amp; 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:** UU5SUP004

Customer Name: Super Bakery Holdings t/a Golden Groceries

Customer House No: Lomagundi Drive Shop 1

Customer Street: Greencroft

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** Customer Phone: 0776399194**Customer TIN:** TIN 2002274530**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GOLDEN GROCERIES

Lomagundi Drive Shop 1

Greencroft

Harare

Harare Metropolitan

**Sales Rep** JUD**Currency:** USD

| <b>Account</b> | <b>Date</b>     | <b>Order No</b>                     | <b>Currency Tendered</b> |                 |                   |            |
|----------------|-----------------|-------------------------------------|--------------------------|-----------------|-------------------|------------|
|                |                 |                                     | USD                      |                 |                   |            |
| UU5SUP004      | 11/09/2025      |                                     | <b>Unit</b>              | <b>Quantity</b> | <b>Price (In)</b> | <b>Tax</b> |
| 34011100       | GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g | Case                     | 1.000           | 18.750            | 2.45       |
|                |                 |                                     | Amount Excl Tax USD      |                 | 16.30             |            |
|                |                 |                                     | Tax Total:               | USD             | 2.45              |            |
|                |                 |                                     | <b>Total (Inc)</b>       | USD             | <b>18.75</b>      |            |
|                |                 |                                     | 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: 95

Invoice No: 46/21456

Date: 2025-09-11T11:29:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9178-f01c-1848-1183

You can verify this receipt manually at

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

'Verify Automatically here'



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|----------------|------------------|---|--------------------------|-------------|-----------------|-------------------|------------|---------------------|
| <u>HS Code</u> | <u>Item Code</u> | <u>Item Description</u>   | USD                      |             |                 |                   |            |                     |
| UU5SUP004      | 11/09/2025       |   |                          |             |                 |                   |            |                     |
|                |                  | 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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Fiscal day No: 95

Invoice No: 46/21458

Date: 2025-09-11T11:29:55

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9178-f01c-1848-1183

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