

Fiscal Tax Invoice:

Invoice No:BINV0877

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: UU5GAM001

Customer Name: Game Change Mart

Customer House No: 30

Customer Street: Rhodesville

Customer Area: Greendale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN:

Customer Phone: 0783909427

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GAME CHANGE

30

Rhodesville

Greendale

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
UU5GAM001	19/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPIN/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50

Amount Excl Tax USD	97.83
Tax Total: USD	14.67
Total (Inc) USD	112.50
Discount USD	0.00

Invoice Total: USD 112.50

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: 102 Invoice No: 39/21857

Date: 2025-09-19T14:43:03 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 6cf9-88d0-9c8c-35b2

You can verify this receipt manually at

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

'Verify Automatically here'

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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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