

# Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV8147

## 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: UU5MAR101**

Customer Name: **MARSHDEL TRADING**

Customer House No: TIN 2000915027

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2000915027

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

MARSHDEL

TIN 2000915027

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No
UU5MAR101	21/01/2026	

## Currency Tendered

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	150.000	18.830	379.05	2,824.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	150.000	18.830	379.05	2,824.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	200.000	18.830	505.39	3,766.00

Amount Excl Tax USD	8,151.51
Tax Total: USD	1,263.49
<b>Total (Inc) USD</b>	<b>9,415.00</b>
Discount USD	0.00

**Invoice Total: USD 9,415.00**

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

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 202 Invoice No: 25/30178

Date: 2026-01-21T08:30:05 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: 5Ide-c55I-ffa4-4a9b

You can verify this receipt manually at

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

'Verify Automatically here'



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UU5MAR101	21/01/2026		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

Powered by Fiscal Support Services

Fiscal day No: 202 Invoice No: 25/30178

Date: 2026-01-21T08:30:05 Device ID: 9935

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