

Fiscal Tax Invoice:

Invoice No:BINV0263

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: UU5STA505

Customer Name: Staff Account Hre -Tinotenda Nyika

Customer House No: 63-2626355-R-42

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: 63-2626355-R-42

Customer Phone: 0

Customer Email:

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

Delivered To.:

TINOTENDA

63-2626355-R-42

Sales Rep CAL

Currency: USD

Account	Date	Order No
UU5STA505	6/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Unit24	3.000	0.840	0.33	2.52

Amount Excl Tax	USD	2.19
Tax Total:	USD	0.33
<b>Total (Inc)</b>	<b>USD</b>	<b>2.52</b>
Discount	USD	0.00

Invoice Total: USD 2.52

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: 91 Invoice No: 15/21162

Date: 2025-09-06T09:39:51 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: 26ef-bdl2-8807-l2ae

You can verify this receipt manually at  
<https://fdms.zimra.co.zw>

'Verify Automatically here'

# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0263

## 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: UU5STA505

Customer Name: **Staff Account Hre -Tinotenda Nyika**

Customer House No: 63-2626355-R-42

Customer Street:

Customer Area:

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer TIN:** 63-2626355-R-42

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

TINOTENDA

63-2626355-R-42

**Sales Rep** CAL

**Currency:** USD

Account	Date	Order No	Currency Tendered
UU5STA505	6/9/2025		USD

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

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: 91 Invoice No: 15/21182

Date: 2025-09-06T09:39:51 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 26ef-bdl2-8807-l2ae

You can verify this receipt manually at

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

'Verify Automatically here'

