

Fiscal Tax Invoice:

Invoice No:BINV0239

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: UU5STA113

Customer Name: Staff Account Hre -Tinei
Customer House No: TINEI
Customer Street: 61-064978A61
Customer Area:
Customer City:
Customer Province:

Customer VAT No.:

Customer TIN: 61-064978A61

Customer Phone: 0

Customer Email: info@brdzw.com

Email debtor@brdzw.com

Delivered To.:

TINEI
61-064978A61

Sales Rep CAL

Currency: USD

Account	Date	Order No
UU5STA113	5/9/2025	

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	Case	1.000	18.749	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: 90 Invoice No: 60/2156

Date: 2025-09-05T16:12:38 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: cbec-b2ef-8819-8db7

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'Verify Automatically here'



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UU5STA113	5/9/2025	

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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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: 90 Invoice No: 60/21158

Date: 2025-09-05T16:12:38 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: cbec-b2ef-8819-8db7

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