

Fiscal Tax Invoice:

Invoice No:BINV0059

Brand Redwire Distributors USD

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: UU5SAR001

Customer Name: Sarahs Tripple Trading
Customer House No: Cnr Alintong Road/Logan Road
Customer Street: Hatfield
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province:

Customer VAT No.:

Customer TIN: TIN 2000689411

Customer Phone:

Customer Email:

Email debtor@brdzw.com

Delivered To.:
SARAH TRIPPLE TRADING
Cnr Alintong Road/Logan Road
Hatfield
Harare
Harare Metropolitan

Sales Rep LOV

Currency: ZWG

Account	Date	Order No
UU5SAR001	3/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	18.75	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: 88 Invoice No: 39/20976
Date: 2025-09-03T10:06:51 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 809b-lec3-a043-714a
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Page 2 of 2

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UU5SAR001	3/9/2025	

Currency Tendered

USD

<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

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