

# Fiscal Tax Invoice:

Page 1 of 2

**Brand Redwire Distributors USD**  
 Unit 1 & 2 Stand 1583  
 Skypoint Airport Rd, Harare  
 Telephone +263867700483  
 VAT Registration 220106767  
 TIN: 2000112414  
 Bank Name Nedbank  
 Branch Code Belmont  
 Bank Account 11990138674

**Customer Details:** UU5BRA002  
 Customer Name: **Brand Power**  
 Customer House No: Shop 29 & 30 Zimre Industrial Co  
 Customer Street: Shamrock Park  
 Customer Area: Gweru  
 Customer City: Midlands  
 Customer Province:

Invoice No:BINV0020

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 BRAND POWER  
 Shop 29 & 30 Zimre Industrial C  
 Shamrock Park  
 Gweru  
 Midlands  
**Sales Rep** TATM  
**Currency:** ZWG

Account	Date	Order No	Currency Tendered
UU5BRA002	2/9/2025	J. MUSHONGA	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	300.000	17.80	696.52	5,340.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	300.000	17.80	696.52	5,340.00
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	400.000	17.80	928.70	7,120.00

Amount Excl Tax USD	15,478.26
Tax Total:	USD 2,321.74
<b>Total (Inc)</b>	<b>USD 17,800.00</b>
Discount	USD 0.00

Invoice Total: **USD 17,800.00**

*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: 87

Invoice No: 36/20937

Date: 2025-09-02T17:01:42 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a761-7797-12fc-817c

You can verify this receipt manually at

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

'Verify Automatically here'



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Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration **220106767**

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**Customer Details:** UU5BRA002

Customer Name: **Brand Power**

Customer House No: Shop 29 & 30 Zimre Industrial C

Customer Street: Shamrock Park

Customer Area: Gweru

Customer City: Midlands

Customer Province:

**Customer VAT No.:** VAT 220291409

**Customer TIN:** TIN 2000901515

**Invoice No:** BINV0020

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

**Delivered To.:**

BRAND POWER

Shop 29 & 30 Zimre Industrial C

Shamrock Park

Gweru

Midlands

**Sales Rep** TATM

**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
UU5BRA002	2/9/2025	J. MUSHONGA	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					

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