

Fiscal Tax Invoice:

Page 1 of 2

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: UU5KENN001

Customer Name: Kennington Super Food

Customer House No: 3rd and main

Customer Street: Bulawayo

Customer Area: TIN 1000053365

Customer City:

Customer Province:

Customer VAT No.:

Customer Phone: 0

Customer TIN: TIN 1000053365

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KENNINGTON SUPER FOOD

3rd and main

Bulawayo

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
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	1.000	18.750	2.45	18.75
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75
Amount Excl Tax USD					48.90		
Tax Total: USD					7.35		
Total (Inc) USD					56.25		
Discount USD					0.00		
Invoice Total: USD					56.25		

*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: 89

Invoice No: 56/21080

Date: 2025-09-04T15:13:08 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c718-df6d-29d4-3034

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

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: UU5KENN001

Customer Name: **Kennington Super Food**

Customer House No: 3rd and main

Customer Street: Bulawayo

Customer Area: TIN 1000053365

Customer City:

Customer Province:

Customer VAT No.:

Customer Phone: 0

Customer TIN: TIN 1000053365

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KENNINGTON SUPER FOOD

3rd and main

Bulawayo

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5KENN001	4/9/2025	MRS PATKA	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: 89

Invoice No: 56/21080

Date: 2025-09-04T15:13:08 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: c718-df6d-29d4-3034

You can verify this receipt manually at

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

'Verify Automatically here'

