

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: UU5RAM001

Customer Name: Ramblist (Pvt) Ltd

Customer House No: 646

Customer Street: 6th Avenue

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.:

Customer Phone: 0785514984

Customer TIN: TIN 2001330161

Customer Email:

Email debtor@brdzw.com

Delivered To.:

RAMBLIST

646 6th Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5RAM001	11/9/2025	MAI G			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	50.000	18.750	122.28	937.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50
			Amount Excl Tax USD		2,445.66		
			Tax Total:		366.84		
			Total (Inc)	USD	2,812.50		
			Discount	USD	0.00		
			Invoice Total:		2,812.50		

*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: 95

Invoice No: 43/21455

Date: 2025-09-11T11:18:50

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: be5e-7f73-8262-dfb

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0515

Brand Redwire Distributors

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Skypoint Airport Rd, Harare

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VAT Registration 220106767

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Customer VAT No.:**Customer Phone:** 0785514984**Customer TIN:** TIN 2001330161**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

RAMBLIST

646 6th Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5RAM001	11/9/2025	MAI G			USD		
		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: 95

Invoice No: 43/21455

Date: 2025-09-11T11:18:50

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: be5e-7f73-8262-d1fb

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