

Fiscal Tax Invoice:

Invoice No:BINV0443

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: UU5PAN006

Customer Name: Pantryplus

Customer House No: 37

Customer Street: Leopold Takawira

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2001681210

Customer Phone: 0777729209

Customer Email:

Email debtor@brdzw.com

Delivered To.:

PANTRYPLUS

37

Leopold Takawira

Harare Cbd

Harare

Sales Rep BLE

Currency: USD

| Account | Date | Order No |
|-----------|-----------|----------|
| UU5PAN006 | 10/9/2025 | |

| 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 | 69.000 | 18.750 | 168.75 | 1,293.75 |
| 34011100 | GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g | Case | 6.000 | 18.750 | 14.67 | 112.50 |
| 34011100 | GU/GSPGREK/225G | Geisha Soap Green Aloe & Honey 24 x 225g | Case | 75.000 | 18.750 | 183.42 | 1,406.25 |
| 34011100 | GU/GSPPIK/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 50.000 | 18.750 | 122.28 | 937.50 |

| | |
|---------------------|----------|
| Amount Excl Tax USD | 3,260.88 |
| Tax Total: USD | 489.12 |
| Total (Inc) USD | 3,750.00 |
| Discount USD | 0.00 |

Invoice Total: USD 3,750.00

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: 94 Invoice No: 58/21382
Date: 2025-09-10T12:43:38 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: dcl7-8851-el74-bc74
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Invoice No:BINV0443

Brand Redwire Distributors

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Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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Customer Name: **Pantryplus**

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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> |
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|

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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