

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: U5STA287

Customer Name: Staff Account Hre - Loice

Customer House No: 63-1392857H27

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer Phone: 0

Customer TIN: 63-1392857H27

Customer Email:

Email debtor@brdzw.com

Delivered To.:

LOICE NGOMA

63-1392857H27

Sales Rep LOI

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|------------------------|------------------|--|-------------------|----------|--------------|------|--------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 19011000 | GSA/INF/A2/400G | Infacare 2 Eng/Ndb/Shn 12 x 400g | Case | 0.500 | 63.200 | 4.12 | 31.60 |
| 22042192 | WTPA/NABL/U/750M | Papillon Blush Non Alcoholic 6 x 750ml | Unit6 | 2.000 | 6.070 | 1.58 | 12.14 |
| Amount Excl Tax USD | | | | | 38.04 | | |
| Tax Total: USD | | | | | 5.70 | | |
| Total (Inc) USD | | | | | 43.74 | | |
| Discount USD | | | | | 0.00 | | |
| Invoice Total: USD | | | | | 43.74 | | |

*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: 101

Invoice No: 109/21817

Date: 2025-09-18T06:39:54

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9d40-5le8-36b6-77ac

You can verify this receipt manually at

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

'Verify Automatically here'



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|----------|-----------|---|-------------------|----------|------------|-----|--------------|
| U5STA287 | 18/9/2025 | | 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: 101

Invoice No: 109/21817

Date: 2025-09-18T16:39:54 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 9d40-5le8-36b6-77ac

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