

Fiscal Tax Invoice:

Invoice No:BINV0732

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: UU5KAW001

Customer Name: **Kawano Investments t/a Magumbe Groceries**

Customer House No: 17936

Customer Street: Zengeza 3

Customer Area: Chitungwiza

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2001847870

Customer Phone: 0783180728

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MAGUMBE

WARREN PARK

Sales Rep ENO

Currency: USD

| Account | Date | Order No |
|-----------|-----------|----------|
| UU5KAW001 | 17/9/2025 | |

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 | 282.000 | 18.750 | 689.67 | 5,287.50 |
| 34011100 | GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g | Case | 18.000 | 18.750 | 44.02 | 337.50 |
| 34011100 | GU/GSPGREK/225G | Geisha Soap Green Aloe & Honey 24 x 225g | Case | 90.000 | 18.750 | 220.11 | 1,687.50 |
| 34011100 | GU/GSPGREK/225G | Geisha Soap Green Aloe & Honey 24 x 225g | Case | 10.000 | 18.750 | 24.46 | 187.50 |
| 34011100 | GU/GSPPIK/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 62.000 | 18.750 | 151.63 | 1,162.50 |
| 34011100 | GU/GSPPIK/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 26.000 | 18.750 | 63.59 | 487.50 |
| 34011100 | GU/GSPPIK/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 12.000 | 18.750 | 29.35 | 225.00 |

| | |
|------------------------|-----------------|
| Amount Excl Tax USD | 8,152.17 |
| Tax Total: USD | 1,222.83 |
| Total (Inc) USD | 9,375.00 |
| Discount USD | 0.00 |

Invoice Total: USD **9,375.00**

**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: 101 Invoice No: 42/21750

Date: 2025-09-18T09:51:33 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: aecb-55a2-295e-0419

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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|---------|-----------|------------------|------|----------|------------|-----|--------------|
|---------|-----------|------------------|------|----------|------------|-----|--------------|

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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