

Fiscal Tax Invoice:

Invoice No:BINV1145

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: UU5ZAM002  
Customer Name: Ramazani and Family Investment  
Customer House No: 15  
Customer Street: Fife Street  
Customer Area: Waterfalls Prospect  
Customer City: Harare  
Customer Province: Harare Metropolitan  
Customer VAT No.: 220161142  
Customer TIN: TIN 2000435259

Customer Phone: 0784906714  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
RAMAZANI  
15  
Fife Street  
Waterfalls Prospect  
Harare  
Sales Rep FAR  
Currency: USD

Account	Date	Order No
UU5ZAM002	25/9/2025	

Currency Tendered
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	30.000	18.750	73.37	562.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	30.000	18.750	73.37	562.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	40.000	18.750	97.83	750.00

Amount Excl Tax USD	1,630.43
Tax Total: USD	244.57
<b>Total (Inc) USD</b>	<b>1,875.00</b>
Discount USD	0.00

Invoice Total: USD 1,875.00

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: 107 Invoice No: 24/22214  
Date: 2025-09-25T09:40:29 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: al7f-ea3l-0e7c-6b85  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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Invoice No:BINV1145

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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## Customer Details: UU5ZAM002

Customer Name: **Ramazani and Family Investment**

Customer House No: 15

Customer Street: Fife Street

Customer Area: Waterfalls Prospect

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** 220161142

**Customer TIN:** TIN 2000435259

**Customer Phone:** 0784906714

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

RAMAZANI

15

Fife Street

Waterfalls Prospect

Harare

**Sales Rep** FAR

**Currency:** USD

Account	Date	Order No	Currency Tendered
UU5ZAM002	25/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

Powered by Fiscal Support Services

Fiscal day No: 107 Invoice No: 24/22214

Date: 2025-09-25T09:40:29 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a17f-ea31-0e7c-6b85

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