

Fiscal Tax Invoice:

Invoice No:BINV0991

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: UU5DAY001  
Customer Name: Daytone Investments  
Customer House No: 20 glasgow road  
Customer Street: Mutare  
Customer Area: TIN 2000914573  
Customer City: PAYMENT TERMS 14 DAYS FR  
Customer Province:  
Customer VAT No.: 0  
Customer TIN: TIN 2000672183

Customer Phone: 0  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
DAYTONE MUTARE  
42 Melbourne Road  
Southerton  
Harare  
Sales Rep DEN  
Currency: USD

Account	Date	Order No
UU5DAY001	22/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPIN	Geisha Soap Pink Rose & Honey 24 x 225g	Case	149.000	17.800	345.94	2,652.20
34011100	GU/GSPPIN	Geisha Soap Pink Rose & Honey 24 x 225g	Case	122.000	17.800	283.25	2,171.60
34011100	GU/GSPPIN	Geisha Soap Pink Rose & Honey 24 x 225g	Case	140.000	17.800	325.04	2,492.00
34011100	GU/GSPPIN	Geisha Soap Pink Rose & Honey 24 x 225g	Case	89.000	17.800	206.63	1,584.20
34011100	GU/GSPGRE	Geisha Soap Green Aloe & Honey 24 x 225g	Case	486.000	17.800	1,128.37	8,650.80
34011100	GU/GSPGRE	Geisha Soap Green Aloe & Honey 24 x 225g	Case	14.000	17.800	32.50	249.20
34011100	GU/GSPWHI	Geisha Soap White & Honey 24 x 225g	Case	486.000	17.800	1,128.37	8,650.80
34011100	GU/GSPWHI	Geisha Soap White & Honey 24 x 225g	Case	14.000	17.800	32.50	249.20
44152020	PALLETB	Brown Pallet	Unit	8.000	0.000	0.00	

Amount Excl Tax USD	23,217.40
Tax Total: USD	3,482.60
Total (Inc) USD	26,700.00
Discount USD	0.00

Invoice Total: USD 26,700.00

Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD

Received in good order

Received by \_\_\_\_\_

Date \_\_\_\_\_



Powered by Fiscal Support Services  
Fiscal day No: 105 Invoice No: 18/22001  
Date: 2025-09-23T08:31:38 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 5483-8d7e-0cc2-5940  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

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## 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: UU5DAY001

Customer Name: **Daytone Investments**

Customer House No: 20 glasgow road

Customer Street: Mutare

Customer Area: TIN 2000914573

Customer City: PAYMENT TERMS 14 DAYS FR

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:** TIN 2000672183

**Customer Phone:** 0

**Customer Email:**

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

## Delivered To.:

DAYTONE MUTARE

42 Melbourne Road

Southerton

Harare

**Sales Rep** DEN

**Currency:** USD

Account	Date	Order No
UU5DAY001	22/9/2025	

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Signed

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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