

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: UU5DAY001

Customer Name: Dayton 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 Phone: 0

Customer TIN: TIN 2000672183

Customer Email:

Email debtor@brdzw.com

Delivered To.:

DAYTONE MUTARE

42 Melbourne Road

Southerton

Harare

Sales Rep DEN

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	149.000	17.800	345.94	2,652.20
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	122.000	17.800	283.25	2,171.60
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	140.000	17.800	325.04	2,492.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	89.000	17.800	206.63	1,584.20
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	486.000	17.800	1,128.37	8,650.80
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	14.000	17.800	32.50	249.20
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	486.000	17.800	1,128.37	8,650.80
34011100	GU/GSPWHIK/225G	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: 012IMI0004252

Verification code: 5483-8d7e-0cc2-5940

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0991

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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Customer City: PAYMENT TERMS 14 DAYS FR

Customer Province:

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Customer Email:

Email debtor@brdzw.com**Delivered To.:**

DAYTONE MUTARE

42 Melbourne Road

Southerton

Harare

Sales Rep DEN

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5DAY001	22/9/2025		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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