

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: 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 Phone:** 0784906714

Customer TIN: TIN 2000435259 **Customer Email:**

Email 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		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	
				Total (Inc)	USD	1,875.00	
				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: 012IMI0004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1145

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint 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 Phone:** 0784906714**Customer TIN:** TIN 2000435259 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

RAMAZANI

15

Fife Street

Waterfalls Prospect

Harare

Sales Rep FAR**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	USD					
UU5ZAM002	25/9/2025							
		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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