

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: UU5STA108

Customer Name: Staff Account Hre - Peter Mangani

Customer House No: ID 63-767716 J63

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer Phone: 0

Customer TIN: ID 63-767716 J63

Customer Email:

Email debtor@brdzw.com

Delivered To.:

PETER MANGANI

ID 63-767716 J63

Sales Rep CAL

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|-----------------|---|-------------------|----------|------------|---------------------|--------------|
| 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 BN244421 29/10/26 | Unit24 | 2.000 | 0.840 | 0.22 | 1.68 |
| 34011100 | GU/GSPPINK/225G | Geisha Soap Pink Rose & Honey 24 x 225g BN244411 28/10/26 | Unit24 | 1.000 | 0.840 | 0.11 | 0.84 |
| 34011100 | GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g | Unit24 | 2.000 | 0.840 | 0.22 | 1.68 |
| | | | | | | Amount Excl Tax USD | 3.65 |
| | | | | | | Tax Total: | 0.55 |
| | | | | | | Total (Inc) | 4.20 |
| | | | | | | Discount | 0.00 |

Invoice Total: USD 4.20

*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: 91

Invoice No: 36/21203

Date: 2025-09-06T11:08:42 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 3233-0c2b-0aea-c55c

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0280

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: UU5STA108

Customer Name: Staff Account Hre - Peter Mangani

Customer House No: ID 63-767716 J63

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:**Customer Phone:** 0**Customer TIN:** ID 63-767716 J63**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

PETER MANGANI

ID 63-767716 J63

Sales Rep CAL**Currency:** USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------------|------------------|---|--------------------------|-----------------|-------------------|------------|---------------------|
| UU5STA108 | 6/9/2025 | | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| | | 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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