

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: UU5KAW001

Customer Name: Kawano Investments t/a Magumbe Groceries

Customer House No: 17936

Customer Street: Zengeza 3

Customer Area: Chitungwiza

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer Phone: 0783180728

Customer TIN: TIN 2001847870

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MAGUMBE

WARREN PARK

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g	Case	282.000	18.750	689.67	5,287.50
34011100	GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g	Case	18.000	18.750	44.02	337.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	90.000	18.750	220.11	1,687.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	10.000	18.750	24.46	187.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	62.000	18.750	151.63	1,162.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	26.000	18.750	63.59	487.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	12.000	18.750	29.35	225.00
Amount Excl Tax USD				8,152.17			
Tax Total:				USD 1,222.83			
Total (Inc)				USD 9,375.00			
Discount				USD 0.00			
Invoice Total:				USD 9,375.00			

**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: 101

Invoice No: 42/21750

Date: 2025-09-18T09:51:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: aecb-55a2-295e-0419

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0732

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: UU5KAW001

Customer Name: Kawano Investments t/a Magumbe Groceries

Customer House No: 17936

Customer Street: Zengeza 3

Customer Area: Chitungwiza

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: Customer Phone: 0783180728**Customer TIN:** TIN 2001847870 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

MAGUMBE

WARREN PARK

Sales Rep ENO**Currency:** USD

Account	Date	Order No	Currency Tendered				
UU5KAW001	17/9/2025		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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