

# 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:** UU5IGN001

Customer Name: Ignited Vertigo

Customer House No: 1

Customer Street: Howard Close

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**Customer Phone:** 0777997128

**Customer TIN:** TIN 2000866931

**Customer Email:**

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

**Delivered To.:**

IGNITED BRANDS

1

Howard Close

Mount Pleasant

Harare

**Sales Rep** FAR

**Currency:** USD

| Account   | Date            | Order No                                 | Currency Tendered |                       |            |                 |              |
|-----------|-----------------|--|-------------------|-----------------------|------------|-----------------|--------------|
| UU5IGN001 | 10/9/2025       |  | Unit              | Quantity              | Price (In) | Tax             | Total (Incl) |
| 34011100  | GU/GSPGREK/225G | Geisha Soap Green Aloe & Honey 24 x 225g | Case              | 24.000                | 18.750     | 58.70           | 450.00       |
| 34011100  | GU/GSPPINK/225G | Geisha Soap Pink Rose & Honey 24 x 225g  | Case              | 24.000                | 18.750     | 58.70           | 450.00       |
| 34011100  | GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g      | Case              | 24.000                | 18.750     | 58.70           | 450.00       |
|           |                 |  |                   | Amount Excl Tax USD   | 1,173.90   |                 |              |
|           |                 |  |                   | Tax Total:            | USD        | 176.10          |              |
|           |                 |  |                   | <b>Total (Inc)</b>    | USD        | <b>1,350.00</b> |              |
|           |                 |  |                   | Discount              | USD        | 0.00            |              |
|           |                 |  |                   | <b>Invoice Total:</b> | USD        | <b>1,350.00</b> |              |

*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: 94

Invoice No: 61/21385

Date: 2025-09-10T12:48:07 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: l484-cbce-ccfa-e003

You can verify this receipt manually at

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

'Verify Automatically here'



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**Currency:** USD

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|-----------|-----------|---|-------------------|----------|------------|-----|--------------|
| UU5IGN001 | 10/9/2025 |   | 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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