

Fiscal Tax Invoice:

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 TIN: TIN 2000866931

Invoice No: BINV0446

Email debtor@brdzw.com

Delivered To.:

IGNITED BRANDS

1

Howard Close

Mount Pleasant

Harare

Sales Rep FAR

Currency: USD

| Account | Date | Order No |
|-----------|-----------|----------|
| UU5IGN001 | 10/9/2025 | |

Currency Tendered

| |
|-----|
| USD |
|-----|

| 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 | Case | 24.000 | 18.750 | 58.70 | 450.00 |
| 34011100 | GU/GSPINK/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 |
| Total (Inc) USD | 1,350.00 |
| Discount USD | 0.00 |

Invoice Total: USD 1,350.00

*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: 94 Invoice No: 61/21385

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

Device Serial No: 012IM10004252

Verification code: 1484-cbce-ccfa-e003

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0446

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Customer TIN: TIN 2000866931

Customer Phone: 0777997128

Customer Email:

Email debtor@brdzw.com

Delivered To.:

IGNITED BRANDS

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Howard Close

Mount Pleasant

Harare

Sales Rep FAR

Currency: USD

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

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|---------|-----------|------------------|------|----------|------------|-----|--------------|
|---------|-----------|------------------|------|----------|------------|-----|--------------|

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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