

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: UU5STA292

Customer Name: Staff Account Hre - MAFIOS DEWERA

Customer House No: 24-132742-Q-24

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer Phone: 0

Customer TIN: ID 24-132742-Q-24 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

MAFIOS DEWERA

Sales Rep CAL

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5STA292	13/9/2025					USD	
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g 28.10.26	Unit24	5.000	0.840	0.55	4.20
			Amount Excl Tax	USD	3.65		
			Tax Total:	USD	0.55		
			Total (Inc)	USD	4.20		
			Discount	USD	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: 97

Invoice No: 39/21576

Date: 2025-09-13T10:48 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 3ae8-fbaf-46a3-b2a8

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0634

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: UU5STA292

Customer Name: Staff Account Hre - MAFIOS DEWERA

Customer House No: 24-132742-Q-24

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:**Customer Phone:** 0**Customer TIN:** ID 24-132742-Q-24 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

MAFIOS DEWERA

Sales Rep CAL**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>		
UU5STA292	13/9/2025				USD		
		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					

Powered by Fiscal Support Services

Fiscal day No: 97

Invoice No: 39/21576

Date: 2025-09-13T11:10:48

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3ae8-fbaf-46a3-b2a8

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