

Fiscal Tax Invoice:

Invoice No:BINV0830

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: UU5TIM001

Customer Name: **Time Time Groceries**

Customer House No: 47

Customer Street: Leopold Takawira Street

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2001744938

Customer Phone: 0778099137

Customer Email:

Email debtor@brdzw.com

Delivered To.:

TIME TIME GROCERIES
47 Leopold Takawira Street
Harare Cbd
Harare
Harare Metropolitan

Sales Rep BLE

Currency: USD

| Account | Date | Order No |
|-----------|------------|----------|
| UU5TIM001 | 18/09/2025 | |

| 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 | 2.000 | 18.750 | 4.89 | 37.50 |
| 34011100 | GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g | Case | 2.000 | 18.750 | 4.89 | 37.50 |
| 34011100 | GU/GSPINK/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 1.000 | 18.750 | 2.45 | 18.75 |

| | |
|------------------------|--------------|
| Amount Excl Tax USD | 81.52 |
| Tax Total: USD | 12.23 |
| Total (Inc) USD | 93.75 |
| Discount USD | 0.00 |

Invoice Total: USD 93.75

*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: 106/21814

Date: 2025-09-18T16:04:36 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b2db-5464-d0ba-6e69

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0830

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: UU5TIM001

Customer Name: **Time Time Groceries**

Customer House No: 47

Customer Street: Leopold Takawira Street

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2001744938

Customer Phone: 0778099137

Customer Email:

Email debtor@brdzw.com

Delivered To.:

TIME TIME GROCERIES

47 Leopold Takawira Street

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE

Currency: USD

| Account | Date | Order No | Currency Tendered |
|-----------|------------|----------|-------------------|
| UU5TIM001 | 18/09/2025 | | 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

Powered by Fiscal Support Services

Fiscal day No: 101 Invoice No: 106/21814

Date: 2025-09-18T16:04:36 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b2db-5464-d0ba-6e69

You can verify this receipt manually at

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

'Verify Automatically here'

