

Fiscal Tax Invoice:

Page 1 of 2

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: UU5EMM001

Customer Name: Emmies G/Dealer

Customer House No: 68

Customer Street: First Street

Customer Area: Bindura

Customer City: Bindura

Customer Province: Mashonaland Central

Customer VAT No.:

Customer Phone: 0773262352

Customer TIN: TIN 2001869315

Customer Email:

Email debtor@brdzw.com

Delivered To.:

EMMIES G DEALER

68 First Street

Bindura

Bindura

Mashonaland Central

Sales Rep STE

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|-----------------|--|-------------------|----------|------------|-----------------------|---------------|
| 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 | 10.000 | 18.750 | 24.46 | 187.50 |
| 34011100 | GU/GSPPINK/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 10.000 | 18.750 | 24.46 | 187.50 |
| 34011100 | GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g | Case | 10.000 | 18.750 | 24.46 | 187.50 |
| | | | | | | Amount Excl Tax USD | 489.12 |
| | | | | | | Tax Total: | 73.38 |
| | | | | | | Total (Inc) | 562.50 |
| | | | | | | Discount | 0.00 |
| | | | | | | Invoice Total: | 562.50 |

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: 95

Invoice No: 28/21440

Date: 2025-09-11T01:16:27

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c2bb-3e76-9d6d-59cc

You can verify this receipt manually at

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

'Verify Automatically here'



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Bindura

Mashonaland Central

Sales Rep STE

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|-----------|-----------|---|-------------------|----------|------------|-----|--------------|
| UU5EMM001 | 11/9/2025 | | 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 | | | | | |

Powered by Fiscal Support Services

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