

Fiscal Tax Invoice:

Invoice No:BINV0518

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: UU5SUP004

Customer Name: Super Bakery Holdings t/a Golden Groceries

Customer House No: Lomagundi Drive Shop 1

Customer Street: Greencroft

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer TIN: TIN 2002274530

Customer Phone: 0776399194

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GOLDEN GROCERIES

Lomagundi Drive Shop 1

Greencroft

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

| Account | Date | Order No |
|-----------|------------|----------|
| UU5SUP004 | 11/09/2025 | |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|-----------------|-------------------------------------|------|----------|------------|------|--------------|
| 34011100 | GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g | Case | 1.000 | 18.750 | 2.45 | 18.75 |

| | | |
|--------------------|------------|--------------|
| Amount Excl Tax | USD | 16.30 |
| Tax Total: | USD | 2.45 |
| Total (Inc) | USD | 18.75 |
| Discount | USD | 0.00 |

Invoice Total: USD 18.75

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: 95 Invoice No: 46/21458

Date: 2025-09-11T11:29:55 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9178-f01c-1848-1183

You can verify this receipt manually at

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

'Verify Automatically here'

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Page 2 of 2

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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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