

Fiscal Tax Invoice:

Invoice No:BINV0515

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: UU5RAM001

Customer Name: **Ramblist (Pvt) Ltd**

Customer House No: 646

Customer Street: 6th Avenue

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.:

Customer TIN: TIN 2001330161

Customer Phone: 0785514984

Customer Email:

Email debtor@brdzw.com

Delivered To.:

RAMBLIST

646 6th Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
UU5RAM001	11/9/2025	MAI G

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	50.000	18.750	122.28	937.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50

Amount Excl Tax USD	2,445.66
Tax Total: USD	366.84
Total (Inc) USD	2,812.50
Discount USD	0.00

Invoice Total: USD 2,812.50

**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: 43/21455

Date: 2025-09-11T11:18:50 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: be5e-7f73-8262-d1fb

You can verify this receipt manually at

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

'Verify Automatically here'



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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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