

Fiscal Tax Invoice:

Invoice No:BINV1069

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: UU5KEL002

Customer Name: Kelly & Kyle Investments

Customer House No: 13585

Customer Street: Zengeza 3

Customer Area: Chitungwiza

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2002031992

Customer Phone: 0718191426

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KELLY AND KYLA INVESTMEN

13585 Zengeza 3

Chitungwiza

Harare

Harare Metropolitan

Sales Rep NAT

Currency: USD

| Account | Date | Order No |
|-----------|------------|----------|
| UU5KEL002 | 24/09/2025 | |

| 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: 106 Invoice No: 14/22104

Date: 2025-09-24T08:49:08 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 34e2-14d3-5920-3604

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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