

Fiscal Tax Invoice:

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: U5RIC235

Customer Name: **MASVINGO CASH & CARRY**

Customer House No: N.Richards & Co Masvingo P/L

Customer Street: P.O.BOX 199

Customer Area: MASVINGO

Customer City: TIN 2000002764

Customer Province: 7 DAYS FROM WEEKLY STATE

Customer VAT No.: VAT 220022886

Customer TIN: TIN 2000002764

Invoice No:BINV0343

Email debtor@brdzw.com

Delivered To.:

N RICHARDS MASVINGO

CASH AND CARRY

Sales Rep MAL

Currency: USD

Account	Date	Order No
U5RIC235	8/9/2025	24915

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	10.000	15.732	20.52	157.32
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	10.000	15.732	20.52	157.32
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	5.000	15.732	10.26	78.66
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	2.000	33.564	8.76	67.13
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	150.000	18.000	352.17	2,700.00
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	

Amount Excl Tax USD	2,748.20
Tax Total: USD	412.23
Total (Inc) USD	3,160.43
Discount USD	0.00

Invoice Total: USD 3,160.43

**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: 92 Invoice No: 44/21271

Date: 2025-09-08T15:42:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 47d3-e871-6b6f-ac55

You can verify this receipt manually at

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

'Verify Automatically here'



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U5RIC235	8/9/2025	24915	USD

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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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