

# Fiscal Tax Invoice:

Invoice No:BINV0760

## 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: U5FMG001

Customer Name: **Swiftlizard Investments/FMG Wholsalers**

Customer House No: 22

Customer Street: Corner 6th Avenue/Jason Moyo

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:**

**Customer TIN:** TIN 2001286318

**Customer Phone:** 0782415827

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

FMG WHOLESALERS

22 Corner 6th Avenue/Jason Moyo

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No
U5FMG001	17/9/2025	SIMBA

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	3.000	21.800	8.53	65.40
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	2.000	21.800	5.69	43.60
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	3.000	21.800	8.53	65.40
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	4.000	24.500	12.78	98.00
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	3.000	24.500	9.59	73.50
23091000	GMO/CDADU/25	Classic Dog Food Adult 1 x 25Kg	Case	10.000	48.360	0.00	483.60

Amount Excl Tax USD	784.38
Tax Total: USD	45.12
<b>Total (Inc) USD</b>	<b>829.50</b>
Discount USD	0.00

**Invoice Total: USD 829.50**

**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: 101 Invoice No: 36/21744

Date: 2025-09-18T09:48:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 1807-a803-b076-6ddf

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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