

Fiscal Tax Invoice:

Brand Redwire Distributors USD

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: U5BRA002

Customer Name: Brand Power  
Customer House No: Shop 29 & 30 Zimre Industrial C  
Customer Street: Shamrock Park  
Customer Area: Gweru  
Customer City: Midlands  
Customer Province:

Customer VAT No.: VAT 220291409

Customer TIN: TIN 2000901515

Invoice No:BINV0078

Customer Phone: 054232005

Customer Email:

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

Delivered To.:  
BRAND POWER  
Shop 29 & 30 Zimre Industrial C  
Shamrock Park  
Gweru  
Midlands

Sales Rep TATM

Currency: ZWG

Account	Date	Order No
U5BRA002	3/9/2025	J. MUSHONGA

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	5.000	14.00	9.13	70.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	10.000	14.00	18.26	140.00
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	10.000	14.00	18.26	140.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	5.000	14.00	9.13	70.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	10.000	14.00	18.26	140.00
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	10.000	14.00	18.26	140.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	50.000	17.50	114.13	875.00
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	25.000	10.49	34.20	262.20
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	150.000	17.50	342.39	2,625.00
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	40.000	10.49	54.72	419.52
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	10.000	10.49	13.68	104.88
44152020	PALLETB	Brown Pallet	Unit	8.000	0.00	0.00	

Amount Excl Tax USD	4,336.18
Tax Total: USD	650.42
Total (Inc) USD	4,986.60
Discount USD	0.00

Invoice Total: USD 4,986.60



Powered by Fiscal Support Services  
Fiscal day No: 88 Invoice No: 59/20996  
Date: 2025-09-03T15:15:16 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 765f-a729-67ed-d2c8  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD  
Received in good order

# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0078

## Brand Redwire Distributors USD

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## Delivered To.:

BRAND POWER

Shop 29 & 30 Zimre Industrial C

Shamrock Park

Gweru

Midlands

**Sales Rep** TATM

**Currency:** ZWG

Account	Date	Order No
U5BRA002	3/9/2025	J. MUSHONGA

## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit    Quantity    Price (In)      Tax      Total (Incl)

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

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

Powered by Fiscal Support Services

Fiscal day No: 88      Invoice No: 59/20996

Date: 2025-09-03T15:15:16      Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 765f-a729-67ed-d2c8

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