

# Fiscal Tax Invoice:

Page 1 of 2

## 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: U5GRAN001**

Customer Name: **Grandbull Trading (Pvt) Ltd**

Customer House No: 11 Rezende Street

Customer Street: Harare

Customer Area: TIN 2001548406

Customer City:

Customer Province:

**Customer VAT No.: VAT 220366625** **Customer Phone: 0774121383**

**Customer TIN: TIN 2001548406** **Customer Email: [grandbulltrading@gmail.com](mailto:grandbulltrading@gmail.com)**

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

**Delivered To.:**

GRANDBULL TRADING

11 Rezende Street

Harare

TIN 2001548406

**Sales Rep TIN**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	13.000	13.000	22.04	169.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	13.000	13.000	22.04	169.00
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	12.000	13.000	20.35	156.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	12.000	13.000	20.35	156.00
				Amount Excl Tax USD	565.22		
				Tax Total:	USD	84.78	
				<b>Total (Incl)</b>	USD	<b>650.00</b>	
				Discount	USD	0.00	
				<b>Invoice Total:</b>	<b>USD</b>	<b>650.00</b>	

*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: 94

Invoice No: 14/21338

Date: 2025-09-10T09:08:49 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 7783-7317-0031-7087

You can verify this receipt manually at

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

'Verify Automatically here'



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

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GRANDBULL TRADING

11 Rezende Street

Harare

TIN 2001548406

**Sales Rep TIN**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5GRAN001	10/9/2025	ABDUL	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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