

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:BINV0062

Customer Phone: 054232005

Customer Email:

Email 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
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	95.000	19.67	243.68	1,868.18
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	9.000	0.00	0.00	

Amount Excl Tax USD	5,960.68
Tax Total: USD	894.10
Total (Inc) USD	6,854.78
Discount USD	0.00

Invoice Total: USD 6,854.78

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



Powered by Fiscal Support Services
Fiscal day No: 88 Invoice No: 42/20979
Date: 2025-09-03T12:17:59 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 2722-c366-fc92-beSe
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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U5BRA002	3/9/2025	J. MUSHONGA

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received in good order

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

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