

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5MAS003
Customer Name: **L P Masamvu & Sons (Pvt) Ltd Marondera**

Customer House No: 53B Pine Street

Customer Street: Marondera

Customer Area: Marondera

Customer City: Mashonaland East

Customer Province: Payment Issue

Invoice No:BCRN20673Reference No **BINV3375**Email debtor@brdzw.com
Delivered To.:

MASAMVU MARONDERA

53B Pine Street

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5MAS003	6/11/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34025000	GSCJ/MMSHSH/750	Mr Muscle Shower Shine - Trigger 2x6x750ml	Case	1.000	57.550	7.51	57.55
34025000	GSCJ/MMOC3/300	Mr Muscle Oven Clr 3 in 1 12 x 300ml	Case	1.000	129.720	16.92	129.72
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	2.000	33.810	8.82	67.62
34025000	GSCJ/MMWSCLA/750	Mr Muscle W&S Cleaner Lavender Trigger 2x6x750ml	Case	3.000	44.850	17.55	134.55
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	2.000	24.500	6.39	49.00
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	2.000	20.500	5.35	41.00
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	5.000	20.500	13.37	102.50
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	5.000	13.000	8.48	65.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	5.000	13.000	8.48	65.00
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	5.000	13.000	8.48	65.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	10.000	17.500	22.83	175.00
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	17.500	22.83	175.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	17.500	22.83	175.00

Powered by Fiscal Support Services

Fiscal day No: 143 Invoice No: 68/25317

Date: 2025-11-06T16:44:41 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fe26-4f82-2ce7-824c

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Details: U5MAS003

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Customer House No: 53B Pine Street

Customer Street: Marondera

Customer Area: Marondera

Customer City: Mashonaland East

Customer Province: Payment Issue

Customer VAT No.: VAT 220200011**Customer TIN:** TIN 2000033315**Invoice No:** BCRN20673

Reference No BINV3375

Email debtor@brdzw.com**Delivered To.:**

MASAMVU MARONDERA

53B Pine Street

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered					
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	17.500	22.83	175.00	
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	17.500	22.83	175.00	
						Amount Excl Tax USD	2,197.29	
						Tax Total:	329.65	
						Total (Inc)	2,526.94	
						Discount	0.00	
						Invoice Total:	USD	2,526.94

*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

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53B Pine Street

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
			Unit	Quantity	Price (In)		
U5MAS003	6/11/2025				USD		
HS Code	Item Code	Item Description					
		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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