

Fiscal Credit Note:

Invoice No:BCRN20646

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: U5GRAN002
Customer Name: Grandbull Trading (Pvt) Ltd t/a Blueroof Cash and Carry
Customer House No: 72 Plymouth
Customer Street: Southerton
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Data Entry Error
Customer VAT No.: VAT 220366625
Customer TIN: TIN 2001548406
Reference No BINV3554
Customer Phone: 0774121383
Customer Email: grandbulltrading@gmail.com

Email debtor@brdzw.com
Delivered To.:
GANDBULL BLUE ROOF WOR
72 Plymouth
Southerton
Harare
Harare Metropolitan
Sales Rep KIL
Currency: USD

Account	Date	Order No
U5GRAN002	4/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g	Case	30.000	24.200	94.70	726.00
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Case	30.000	24.200	94.70	726.00
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g	Case	60.000	24.200	189.39	1,452.00
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g	Case	30.000	24.200	94.70	726.00
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g	Case	30.000	36.570	143.10	1,097.10
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	30.000	36.570	143.10	1,097.10
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G	Case	30.000	36.570	143.10	1,097.10
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G	Case	60.000	36.570	286.20	2,194.20
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	50.000	13.000	84.78	650.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	50.000	13.000	84.78	650.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	50.000	13.000	84.78	650.00
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	50.000	13.000	84.78	650.00
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	50.000	13.000	84.78	650.00
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	50.000	13.000	84.78	650.00
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	50.000	13.000	84.78	650.00
44152020	PALLETB	Brown Pallet	Unit	6.000	0.000	0.00	

Amount Excl Tax USD	11,883.05
Tax Total: USD	1,782.45
Total (Inc) USD	13,665.50
Discount USD	0.00

Invoice Total: USD 13,665.50



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Fiscal day No: I4I Invoice No: 20/25117
Date: 2025-11-04T09:44:33 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 8abf-b85a-efac-853c
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Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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Reference No **BINV3554**

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Email debtor@brdzw.com

Delivered To.:

GANDBULL BLUE ROOF WOR

72 Plymouth

Southerton

Harare

Harare Metropolitan

Sales Rep KIL

Currency: USD

Account	Date	Order No
U5GRAN002	4/11/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

*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 _____

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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Date: 2025-11-04T09:44:33 Device ID: 9935

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