

Fiscal Tax Invoice:

Invoice No:BINV0519

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: U5SOUT001
Customer Name: Southern Fresh Market
Customer House No: Southworld Shopping Centre
Customer Street: Bellevue
Customer Area: Bulawayo
Customer City: Bulawayo Metropolitan
Customer Province:
Customer VAT No.: VAT 220372194
Customer TIN: TIN 2001415944

Customer Phone: 0785956730
Customer Email:

Email debtor@brdzw.com
Delivered To.:
SOUTHERN FRESH MARKET
Southworld Shopping Centre
Bellevue
Bulawayo
Bulawayo Metropolitan
Sales Rep NON
Currency: USD

Account	Date	Order No	Currency Tendered			
U5SOUT001	11/9/2025	MRS KHUMALO	USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Unit12	6.000	1.710	1.34
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Unit12	6.000	1.170	0.92
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Unit12	3.000	1.170	0.46
		BN8218354				
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Unit12	6.000	1.170	0.92
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	18.000	11.74
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml	Case	1.000	12.280	1.60
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Case	1.000	12.280	1.60
33072000	GU/ADAWSP/150M	Axe Deo Aerosol Wild Spice V1 6X150ml	Case	1.000	12.280	1.60
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	1.000	14.900	1.94
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	1.000	14.900	1.94
33072000	GU/SDAWIF/150M	Shield Deo W Antiperspirant Invisible Fresh 6X150m	Case	1.000	14.900	1.94
33072000	GU/DNDRWIBW/45M	Dawn W Roll On Invisible B+W 6X45ml	Case	1.000	6.900	0.90
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml	Case	1.000	7.450	0.97
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	1.000	7.450	0.97
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	1.000	7.450	0.97

Amount Excl Tax USD 198.79
Tax Total: USD 29.81
Total (Inc) USD 228.60
Discount USD 0.00

Invoice Total: USD 228.60



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Fiscal day No: 95 Invoice No: 47/21459
Date: 2025-09-11T11:33:38 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: a162-06de-77c1-e486
You can verify this receipt manually at
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SOUTHERN FRESH MARKET

Southworld Shopping Centre

Bellevue

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5SOUT001	11/9/2025	MRS KHUMALO

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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