

Fiscal Tax Invoice:

Invoice No:BINV0990

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: U5SEC002

Customer Name: **Section Trading**

Customer House No: Budiro 1 Shops

Customer Street: Budiro

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer TIN: TIN 200077438

Customer Phone: 0789420329

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SECTION TRADING

Budiro 1 Shops

Budiro

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5SEC002	22/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	16.560	2.16	16.56

Amount Excl Tax USD	43.20
Tax Total: USD	6.48
Total (Inc) USD	49.68
Discount USD	0.00

Invoice Total: USD 49.68

*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: 105 Invoice No: 31/22014

Date: 2025-09-23T08:36:20 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 096b-1f65-69b2-f14a

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0990

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: U5SEC002

Customer Name: **Section Trading**

Customer House No: Budiro 1 Shops

Customer Street: Budiro

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer TIN: TIN 200077438

Customer Phone: 0789420329

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SECTION TRADING

Budiro 1 Shops

Budiro

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5SEC002	22/09/2025	

Currency Tendered
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

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 31/22014

Date: 2025-09-23T08:36:20 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 096b-1f65-69b2-f14a

You can verify this receipt manually at

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

'Verify Automatically here'

