

Fiscal Credit Note:

Page 1 of 2

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: U5KIG001

Customer Name: **King of Lloyds Investments (Pvt) Ltd**

Customer House No: Chiremba Shopping Centre

Customer Street: Epworth

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order reinvoiced

Customer VAT No.: VAT 220355093

Customer Phone: 0784112014

Customer TIN: TIN 2001467729

Customer Email:

Invoice No:BCRN21041

Reference No **BINV5951**

Email debtor@brdzw.com

Delivered To.:

KING OF LLOYDS

Chiremba Shopping Centre

Epworth

Harare

Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	15.000	16.560	32.40	248.40
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	10.000	16.560	21.60	165.60
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	10.000	16.560	21.60	165.60
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	5.000	16.560	10.80	82.80
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	4.000	16.560	8.64	66.24
			Amount Excl Tax USD		633.60		
			Tax Total: USD		95.04		
			Total (Inc)	USD	728.64		
			Discount USD		0.00		
			Invoice Total: USD		728.64		

**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: 175

Invoice No: 9/27938

Date: 2025-12-13T07:46:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7ac0-00fa-5b2c-c034

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BCRN21041Reference No **BINV5951**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

KING OF LLOYDS

Chiremba Shopping Centre

Epworth

Harare

Harare Metropolitan

Sales Rep **MIK****Currency:** **USD**

Account	Date	Order No	Currency Tendered
U5KIG001	13/12/2025		USD

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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