

Fiscal Tax Invoice:

Invoice No:BINV0971

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: U5MUL001
Customer Name: Multikean (Pvt) Ltd
Customer House No: 3
Customer Street: Vanguard Road Johson Comple
Customer Area: Belmont
Customer City: Bulawayo
Customer Province: Bulawayo Metropolitan
Customer VAT No.:
Customer TIN: TIN 2000658460
Customer Phone: 0783755569
Customer Email:

Email debtor@brdzw.com
Delivered To.: MULTICLEAN
3 Vanguard Road Johson Comp
Belmont
Bulawayo
Bulawayo Metropolitan
Sales Rep NON
Currency: USD

Account	Date	Order No
U5MUL001	22/9/2025	TRACY

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Unit12	6.000	1.380	1.08	8.28
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Unit12	6.000	1.380	1.08	8.28

Amount Excl Tax USD	72.00
Tax Total: USD	10.80
Total (Inc) USD	82.80
Discount USD	0.00

Invoice Total: USD 82.80

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: 104 Invoice No: 37/21952
Date: 2025-09-22T12:24:51 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 8bc4-d10b-5del-a20e
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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