

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** U5BRI003

Customer Name: Bridgepro

Customer House No: Cnr Bute/L. Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0774818894

**Customer TIN:** TIN 2001101156

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

BRIDGEPRO

Cnr Bute/L. Takawira

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5BRI003	25/09/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	0.500	13.000	0.85	6.50
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	0.500	13.000	0.85	6.50
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	0.500	20.500	1.34	10.25
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	0.500	20.500	1.34	10.25
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	0.500	24.500	1.60	12.25
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	0.500	24.500	1.60	12.25
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	1.000	33.810	4.41	33.81
Amount Excl Tax USD					79.82		
Tax Total: USD					11.99		
<b>Total (Inc)</b> USD					<b>91.81</b>		
Discount USD					0.00		
Invoice Total: USD					<b>91.81</b>		

**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: 107

Invoice No: 29/22219

Date: 2025-09-25T10:17:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a323-f6da-3245-5a57

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV1148

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5BRI003

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Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:** Customer Phone: 0774818894**Customer TIN:** TIN 2001101156 **Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

BRIDGEPRO

Cnr Bute/L. Takawira

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** BLE**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5BRI003	25/09/2025		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

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