

Fiscal Tax Invoice:

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: U5GOM001

Customer Name: **Gombe Groceries**

Customer House No: 103

Customer Street: **MaStones**

Customer Area: **Highfields**

Customer City: **Harare**

Customer Province: **Harare Metropolitan**

Customer VAT No.: 0772455927

Customer TIN: ID 63-1294209G59 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

GOMBE GROCERIES

103

MaStones

Highfields

Harare

Sales Rep LOV

Currency: **USD**

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	13.001	1.70	13.00	
			Amount Excl Tax	USD	11.30			
			Tax Total:	USD	1.70			
			Total (Inc)	USD	13.00			
			Discount	USD	0.00			
			Invoice Total:	USD	13.00			
			Withholding Tax	5%	0.65	<i>Please note that all prices are inclusive of V.A.T.</i>		
			Total USD		13.65	<i>and all amounts are in USD</i>		
						<i>Received in good order</i>		
						Received by		
						Date		
						Signed		

Powered by Fiscal Support Services

Fiscal day No. 96

Invoice No. 52/21515

Date: 2025-09-12T11:51:31 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e742-a55e-03a0-14da

You can verify this receipt manually at

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

'Verify Automatically here'



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MaStones

Highfields

Harare

Sales Rep **LOV**

Currency: **USD**

Account	Date	Order No	Currency Tendered				
U5GOM001	12/09/2025		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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Fiscal day No: 96

Invoice No: 32/21513

Date: 2025-09-12T11:51:31

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e742-a55e-03a0-14da

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