

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: U5NEM001

Customer Name: **Nemchem**

Customer House No: 9 Ardbenie

Customer Street: Harare

Customer Area: TIN 2000202208

Customer City: 14 DAYS FROM INVOICE

Customer Province:

Customer VAT No.: VAT 220048455

Customer Phone: 0

Customer TIN: TIN 2000013745

Customer Email:

Email debtor@brdzw.com

Delivered To.:

NEMCHEM

2 Arden Road Newlands

Harare

Sales Rep KIL

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	80.000	16.560	172.80	1,324.80
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	80.000	16.560	172.80	1,324.80
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	45.000	16.560	97.20	745.20
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	35.000	16.560	75.60	579.60
33074900	BN8200528	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	10.000	16.560	21.60	165.60
				Amount Excl Tax USD	3,600.00		
				Tax Total:	USD	540.00	
				Total (Inc)	USD	4,140.00	
				Discount	USD	0.00	

Invoice Total: USD 4,140.00

**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: 92

Invoice No: 1/21228

Date: 2025-09-08T07:21:41 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 50e3-14d5-7lb7-7fe

You can verify this receipt manually at

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

'Verify Automatically here'



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Email debtor@brdzw.com

Delivered To.:

NEMCHEM

2 Arden Road Newlands

Harare

Sales Rep KIL

Currency: USD

Account	Date	Order No	Currency Tendered				
U5NEM001	8/9/2025	00315690	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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