

Fiscal Tax Invoice:

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: U5CAS101
Customer Name: Cash Pit Trading
Customer House No: 91 G Silundika Street, 9th Ave
Customer Street: TIN 2000555941
Customer Area:
Customer City:
Customer Province:
Customer VAT No.: VAT 220310523
Customer TIN: TIN 2000555941

Invoice No:BINV0655

Email debtor@brdzw.com
Delivered To.:
CASH PIT TRADING
91 G Silundika Street, 9th Ave
TIN 2000555941

Sales Rep PAT
Currency: USD

Account	Date	Order No
U5CAS101	15/9/2025	

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	2.000	16.560	4.32	33.12
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	16.560	4.32	33.12
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	2.000	23.600	6.16	47.20
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	2.000	23.600	6.16	47.20
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	2.000	23.600	6.16	47.20
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	238.32
Tax Total: USD	35.76
Total (Inc) USD	274.08
Discount USD	0.00

Invoice Total: USD 274.08

Please note that all prices are inclusive of V.A.T.
and all amounts are in USD

Received in good order

Received by _____

Date _____



Powered by Fiscal Support Services
Fiscal day No: 98 Invoice No: I4/21603
Date: 2025-09-15T11:17:56 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: ldf4-b589-7627-8287
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Fiscal Tax Invoice:

Page 2 of 2

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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: U5CAS101

Customer Name: **Cash Pit Trading**

Customer House No: 91 G Silundika Street, 9th Ave

Customer Street: TIN 2000555941

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220310523

Customer TIN: TIN 2000555941

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

CASH PIT TRADING

91 G Silundika Street, 9th Ave

TIN 2000555941

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5CAS101	15/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Signed

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: 98 Invoice No: I4/2I603

Date: 2025-09-15T11:17:56 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ldf4-b589-7627-8287

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