

Fiscal Tax Invoice:

Invoice No:BINV0511

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: U5EMM001

Customer Name: **Emmies G/Dealer**

Customer House No: 68

Customer Street: First Street

Customer Area: Bindura

Customer City: Bindura

Customer Province: Mashonaland Central

Customer VAT No.:

Customer TIN: TIN 2001869315

Customer Phone: 0773262352

Customer Email:

Email debtor@brdzw.com

Delivered To.:

EMMIES G DEALER

68 First Street

Bindura

Bindura

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
U5EMM001	11/9/2025	

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	1.000	13.000	1.70	13.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	1.000	13.000	1.70	13.00
34025000	GSCJ/MMOC3/300	Mr Muscle Oven Clnr 3 in 1 12 x 300ml	Case	1.000	129.720	16.92	129.72
34025000	GSCJ/MMSHSH/750	Mr Muscle Shower Shine - Trigger 2x6x750ml	Case	1.000	57.550	7.51	57.55
34025000	GSCJ/MMTCPO/750	Mr Muscle Tile Cleaner Potpourri 2x6x750ml	Case	1.000	33.810	4.41	33.81
34025000	GSCJ/MMWSCLA/750	Mr Muscle W&S Cleaner Lavender Trigger 2x6x750ml	Case	2.000	44.850	11.70	89.70
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	1.000	20.500	2.67	20.50
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	1.000	20.500	2.67	20.50
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	1.000	24.500	3.20	24.50
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	1.000	24.500	3.20	24.50
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	1.000	24.500	3.20	24.50
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	17.500	22.83	175.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	50.000	17.500	114.13	875.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	5.000	18.000	11.74	90.00

Amount Excl Tax USD	1,406.30
Tax Total: USD	210.98
Total (Inc) USD	1,617.28
Discount USD	0.00

Invoice Total: USD 1,617.28

Powered by Fiscal Support Services

Fiscal day No: 95 Invoice No: 38/21450

Date: 2025-09-11T10:55:41 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 45eb-cclc-373f-8d84

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'Verify Automatically here'



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Page 2 of 2

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68 First Street

Bindura

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Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
U5EMM001	11/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

*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 _____

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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