

# 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:** U5LEA002

Customer Name: Berylrays (Pvt) Ltd t/a Be Plus

Customer House No: Sunshine Barzaar

Customer Street: Mbare

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0715877829

**Customer TIN:** TIN 2001036423

**Customer Email:**

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

**Delivered To.:**

BE PLUS

Sunshine Barzaar

Mbare

Harare

Harare Metropolitan

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5LEA002	9/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASOE/180	Glade Secrets Aerosol Ocean Escp 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
Amount Excl Tax USD					45.20		
Tax Total:					6.80		
<b>Total (Inc)</b>					<b>52.00</b>		
Discount					0.00		
<b>Invoice Total:</b>					<b>52.00</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: 93

Invoice No: 4/21277

Date: 2025-09-09T07:54:45 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: fela-f3f6-439a-cf2b

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0348

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

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**Customer Details:** U5LEA002

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Customer Street: Mbare

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:****Customer Phone:** 0715877829**Customer TIN:** TIN 2001036423**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

BE PLUS

Sunshine Barzaar

Mbare

Harare

Harare Metropolitan

**Sales Rep** CALI**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	USD					
		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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