

Fiscal Tax Invoice:

Invoice No:BINV1058

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: U5BHO011

Customer Name: **Bhola Chinhoyi Street**

Customer House No: Bhola Chinhoyi Street

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Customer Phone: 0

Customer Email: enquiries@bholahardware.com

Email debtor@brdzw.com

Delivered To.:

BHOLA CHINHOYI STREET

Bhola Tynwald

Stand No. 16 Tynald

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5BHO011	24/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	4.000	16.560	8.64	66.24
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	4.000	16.560	8.64	66.24
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	4.000	16.560	8.64	66.24
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	2.000	18.000	4.70	36.00
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	2.000	18.000	4.70	36.00
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	2.000	18.000	4.70	36.00
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	2.000	18.000	4.70	36.00
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	2.000	18.000	4.70	36.00
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case	10.000	9.180	11.97	91.80
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	10.000	9.180	11.97	91.80
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	10.000	9.180	11.97	91.80
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	10.000	9.180	11.97	91.80
34025000	GSCJ/MMTCCI/750	Mr Muscle Tile Cleaner Citrus Orchard 2x6x750ml	Case	1.000	36.020	4.70	36.02
34025000	GSCJ/MMTCCO/750	Mr Muscle Tile Cleaner Country Fields 2x6x750ml	Case	1.000	36.020	4.70	36.02
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	1.000	36.020	4.70	36.02
34025000	GSCJ/MMTCPO/750	Mr Muscle Tile Cleaner Potpourri 2x6x750ml	Case	1.000	36.020	4.70	36.02
34025000	GSCJ/MMWSCLA/750	Mr Muscle W&S Cleaner Lavender Trigger 2x6x750ml	Case	1.000	47.750	6.23	47.75
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	4.000	16.560	8.64	66.24

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 4/22094

Date: 2025-09-24T07:21:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3114-flb2-a21l-3b7b

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: TIN 2000037954
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Bhola Tynwald
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33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	4.000	16.560	8.64	66.24

Amount Excl Tax	USD	930.62
Tax Total:	USD	139.61
Total (Inc)	USD	1,070.23
Discount	USD	0.00

Invoice Total: USD 1,070.23

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 _____



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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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