

# Fiscal Tax Invoice:

Page 1 of 2

## Brand Redwire Distributors USD

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:** U5BRA002

Customer Name: **Brand Power**

Customer House No: Shop 29 & 30 Zimre Industrial C

Customer Street: Shamrock Park

Customer Area: Gweru

Customer City: Midlands

Customer Province:

**Customer VAT No.:** VAT 220291409

**Customer TIN:** TIN 2000901515

**Invoice No:** BINV0062

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

**Delivered To.:**

BRAND POWER

Shop 29 & 30 Zimre Industrial C

Shamrock Park

Gweru

Midlands

**Sales Rep** TATM

**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	5.000	14.00	9.13	70.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	10.000	14.00	18.26	140.00
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	10.000	14.00	18.26	140.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	5.000	14.00	9.13	70.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	10.000	14.00	18.26	140.00
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	10.000	14.00	18.26	140.00
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	95.000	19.67	243.68	1,868.18
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	50.000	17.50	114.13	875.00
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	25.000	10.49	34.20	262.20
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	150.000	17.50	342.39	2,625.00
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	40.000	10.49	54.72	419.52
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	10.000	10.49	13.68	104.88
44152020	PALLETB	Brown Pallet	Unit	9.000	0.00	0.00	

Amount Excl Tax USD 5,960.68

Tax Total: USD 894.10

**Total (Inc)** USD **6,854.78**

Discount USD 0.00

**Invoice Total:** USD **6,854.78**

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

Powered by Fiscal Support Services

Fiscal day No: 88

Invoice No: 42/20979

Date: 2025-09-03T12:17:59 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 2722-c366-fc92-be5e

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0062

**Brand Redwire Distributors USD**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Bank Account 11990138674

**Customer Details:** U5BRA002Customer Name: **Brand Power**

Customer House No: Shop 29 &amp; 30 Zimre Industrial C

Customer Street: Shamrock Park

Customer Area: Gweru

Customer City: Midlands

Customer Province:

**Customer VAT No.:** VAT 220291409**Customer TIN:** TIN 2000901515**Customer Phone:** 054232005**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

BRAND POWER

Shop 29 &amp; 30 Zimre Industrial C

Shamrock Park

Gweru

Midlands

**Sales Rep** TATM**Currency:** ZWG

<b>Account</b>	<b>Date</b>	<b>Order No</b>
U5BRA002	3/9/2025	J. MUSHONGA

**Currency Tendered**

USD

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
<i>Received in good order</i>							
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

Powered by Fiscal Support Services

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