

# Fiscal Tax Invoice:

Page 1 of 2

**Brand Redwire Distributors USD**  
 Unit 1 & 2 Stand 1583  
 Skypoint Airport Rd, Harare  
 Telephone +263867700483  
 VAT Registration 220106767  
 TIN: 2000112414  
 Bank Name Nedbank  
 Branch Code Belmont  
 Bank Account 11990138674

**Customer Details: U5SKO001**  
 Customer Name: Skooli Tutor (Pvt) t/a Cherhub  
 Customer House No: Shop 7 SG Place Newlands Sho  
 Customer Street: Newlands  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province:

**Customer VAT No.:**                   **Customer Phone:** 077426133  
**Customer TIN:** TIN 2001939527      **Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 CHERHUB MINI MART  
 Shop 7 SG Place Newlands Sho  
 Newlands  
 Harare  
 Harare Metropolitan  
**Sales Rep** SIMMU  
**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	40.000	13.00	67.83	520.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	40.000	13.00	67.83	520.00
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	40.000	13.00	67.83	520.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	40.000	13.00	67.83	520.00
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	40.000	13.00	67.83	520.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	25.000	18.00	58.70	450.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	25.000	18.00	58.70	450.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	25.000	18.00	58.70	450.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	25.000	18.00	58.70	450.00
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	10.000	15.61	20.36	156.10
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	10.000	15.61	20.36	156.10
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	10.000	15.61	20.36	156.10
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	10.000	15.61	20.36	156.10
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	10.000	15.61	20.36	156.10

Amount Excl Tax USD	4,504.75
Tax Total: USD	675.75
<b>Total (Inc)</b> USD	<b>5,180.50</b>
Discount USD	0.00

**Invoice Total:** USD      **5,180.50**

*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: 87

Invoice No: 35/20936

Date: 2025-09-02T16:43:17 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 2f97-cb62-8a6a-8d8b

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0019

**Brand Redwire Distributors USD**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5SKO001**

Customer Name: Skooli Tutor (Pvt) t/a Cherhub

Customer House No: Shop 7 SG Place Newlands Sho

Customer Street: Newlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:****Customer Phone:** 077426133**Customer TIN:** TIN 2001939527**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

CHERHUB MINI MART

Shop 7 SG Place Newlands Sho

Newlands

Harare

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** ZWG

<b>Account</b>	<b>Date</b>	<b>Order No</b>
U5SKO001	2/9/2025	

<b>Currency Tendered</b>	
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

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