

Fiscal Tax Invoice:

Invoice No:BINV0198

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: U5KENT001

Customer Name: Kentucky Hotel
Customer House No: 27 st Patricks road Hatfield
Customer Street: TIN 2001294313
Customer Area: CASH ON DELIVERY
Customer City:
Customer Province:

Customer VAT No.:

Customer TIN: TIN 2001294313

Customer Phone: 0772686438

Customer Email:

Email debtor@brdzw.com

Delivered To.:
KENTUCK HOTEL
27 st Patricks road Hatfield
TIN 2001294313
CASH ON DELIVERY

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5KENT001	5/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Unit12	6.000	2.340	1.83	14.04
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Unit12	6.000	2.340	1.83	14.04
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Unit12	8.000	2.340	2.44	18.72
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Unit12	6.000	3.160	2.47	18.96
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Unit12	6.000	3.160	2.47	18.96
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Unit12	6.000	3.160	2.47	18.96
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	1.000	37.970	4.95	37.97
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Unit12	6.000	1.380	1.08	8.28
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Unit12	6.000	1.380	1.08	8.28
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Unit12	6.000	1.380	1.08	8.28
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Unit12	6.000	1.380	1.08	8.28

Amount Excl Tax USD	151.99
Tax Total: USD	22.78
Total (Inc) USD	174.77
Discount USD	0.00

Invoice Total: USD 174.77

Powered by Fiscal Support Services
Fiscal day No: 90 Invoice No: 19/21117
Date: 2025-09-05T09:45:00 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 7d22-446f-d489-33cb
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'



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

Received in good order

Received by _____

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U5KENT001	5/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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