

Fiscal Tax Invoice:

Invoice No:BINV0328

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: U5RIC248
Customer Name: N Richards Mpandawana
Customer House No: N.Richards & Co Masvingo P/L
Customer Street: P.O.BOX 199 MASVINGO
Customer Area: TIN 2000002764
Customer City: 7 DAYS FROM WEEKLY STATE
Customer Province:

Customer VAT No.: VAT 220022886
Customer TIN: TIN 2000002764

Customer Phone: 0
Customer Email: caniusm@nrichardsmvo.co.zw; creditors3@nrichardsmvo.co.zw
Sales Rep MAL
Currency: USD

Account	Date	Order No
U5RIC248	8/9/2025	43903

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	100.000	18.000	234.78	1,800.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	6.000	15.732	12.31	94.39
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	6.000	15.732	12.31	94.39
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	

Amount Excl Tax USD	1,729.38
Tax Total: USD	259.40
Total (Inc) USD	1,988.78
Discount USD	0.00

Invoice Total: USD 1,988.78

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: 92 Invoice No: 25/21252
Date: 2025-09-08T14:31:30 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: c41a-4d57-Deda-bbe5
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Page 2 of 2

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Customer Province:

Customer VAT No.: VAT 220022886

Customer TIN: TIN 2000002764

Customer Phone: 0

Customer Email: caniusm@nrichardsmvo.co.zw; creditors3@nrichardsmvo.co.zw

Email debtor@brdzw.com

Delivered To.:

N RICHARDS MPANDAWANA

Sales Rep MAL

Currency: ~~USD~~

Account	Date	Order No
U5RIC248	8/9/2025	43903

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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