

Fiscal Tax Invoice:

Page 1 of 2

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: U5MUL001

Customer Name: **Multikean (Pvt) Ltd**

Customer House No: 3

Customer Street: Vanguard Road Johson Comple

Customer Area: Belmont

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.:

Customer Phone: 0783755569

Customer TIN: TIN 2000658460

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MULTICLEAN

3 Vanguard Road Johson Compr

Belmont

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered
U5MUL001	22/9/2025	TRACY	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 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	72.00
Tax Total:	USD 10.80
Total (Inc)	USD 82.80
Discount	USD 0.00

Invoice Total: **USD 82.80**

**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: 104

Invoice No: 37/21952

Date: 2025-09-22T12:24:51

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8bc4-d10b-5del-a20e

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0971

Brand Redwire Distributors

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: U5MUL001

Customer Name: Multikean (Pvt) Ltd

Customer House No: 3

Customer Street: Vanguard Road Johson Complex

Customer Area: Belmont

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: 0783755569**Customer TIN:** TIN 2000658460**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

MULTICLEAN

3 Vanguard Road Johson Complex

Belmont

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5MUL001	22/9/2025	TRACY	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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