

# 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:** U5LEE005

Customer Name: Lee Sisters Groceries

Customer House No: 178

Customer Street: ED Mnangagwa Road

Customer Area: Colne Valley

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220386001    **Customer Phone:** 0

**Customer TIN:** TIN 2001913443    **Customer Email:**

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

**Delivered To.:**

LEE SISTERS

178

ED Mnangagwa Road

Colne Valley

Harare

**Sales Rep** BRI

**Currency:** USD

| Account  | Date           | Order No  | Currency Tendered   |          |                  |        |              |
|----------|----------------|---|---------------------|----------|------------------|--------|--------------|
|          |                |   | USD                 |          |                  |        |              |
| HS Code  | Item Code      | Item Description                                  | Unit                | Quantity | Price (In)       | Tax    | Total (Incl) |
| 33074900 | GSCJ/GASLA/180 | Glade Secrets Aerosol Lavender 2x6x180ml          | Case                | 250.000  | 13.000           | 423.91 | 3,250.00     |
| 33074900 | GSCJ/GASSC/180 | Glade Secrets Aerosol Strawberries&Cream 12x180ml | Case                | 250.000  | 13.000           | 423.91 | 3,250.00     |
| 33074900 | GSCJ/GASEA/180 | Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml | Case                | 166.000  | 13.000           | 281.48 | 2,158.00     |
| 33074900 | GSCJ/GASCL/180 | Glade Secrets Aerosol Clean Linen 2x6x180ml       | Case                | 167.000  | 13.000           | 283.17 | 2,171.00     |
| 33074900 | BN8200528      | Glade Secrets Aerosol Powder Fresh 2x6x180ml      | Case                | 167.000  | 13.000           | 283.17 | 2,171.00     |
|          |                |   | Amount Excl Tax USD |          | 11,304.36        |        |              |
|          |                |   | Tax Total:          |          | 1,695.64         |        |              |
|          |                |   | <b>Total (Inc)</b>  | USD      | <b>13,000.00</b> |        |              |
|          |                |   | Discount            | USD      | 0.00             |        |              |

**Invoice Total:** USD **13,000.00**

**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: 89

Invoice No: 48/21072

Date: 2025-09-04T14:31:55 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0989-876e-1764-ca26

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0154

**Brand Redwire Distributors**

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: U5LEE005**

Customer Name: Lee Sisters Groceries

Customer House No: 178

Customer Street: ED Mnangagwa Road

Customer Area: Colne Valley

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220386001 Customer Phone: 0

Customer TIN: TIN 2001913443 Customer Email:

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

LEE SISTERS

178

ED Mnangagwa Road

Colne Valley

Harare

Sales Rep BRI

Currency: USD

| Account  | Date      | Order No         | Currency Tendered |          |            |     |              |
|----------|-----------|------------------|-------------------|----------|------------|-----|--------------|
| U5LEE005 | 4/9/2025  |                  | 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

Fiscal day No: 89

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