

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: U5RIC246

Customer Name: N Richards Bradburn Cash and carry Masvingo

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

Invoice No: BINV0345

Email debtor@brdzw.com

Delivered To.:

N RICHARDS BRADBURN MASVINGO

CASH AND CARRY

Sales Rep MAL

Currency: USD

Account	Date	Order No	Currency Tendered
U5RIC246	8/9/2025	164990	USD

HS Code	Item Code	Item Description
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
44152020	PALLETB	Brown Pallet

Amount Excl Tax USD	2,052.28
Tax Total: USD	307.83
Total (Inc) USD	2,360.11
Discount USD	0.00

Invoice Total: USD **2,360.11**

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

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 92

Invoice No: 46/21273

Date: 2025-09-08T15:47:00 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2lf5-bf20-7a5e-bd16

You can verify this receipt manually at

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

'Verify Automatically here'



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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.zwEmail debtor@brdzw.com**Delivered To.:**

N RICHARDS BRADBURN MA-

CASH AND CARRY

Sales Rep MAL

Currency: USD

Account	Date	Order No	Currency Tendered	Sales Rep	MAL		
U5RIC246	8/9/2025	164990	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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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