

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: U5RIC235

Customer Name: MASVINGO CASH & CARRY

Customer House No: N.Richards & Co Masvingo P/L

Customer Street: P.O.BOX 199

Customer Area: MASVINGO

Customer City: TIN 2000002764

Customer Province: 7 DAYS FROM WEEKLY STATE

Customer VAT No.: VAT 220022886 **Customer Phone:** 0

Customer TIN: TIN 2000002764 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

N RICHARDS MASVINGO

CASH AND CARRY

Sales Rep MAL

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|-----------------|---|-----------------------|----------|-----------------|--------|--------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 33074900 | GSCJ/GASSC/180 | Glade Secrets Aerosol Strawberries&Cream 12x180ml | Case | 10.000 | 15.732 | 20.52 | 157.32 |
| 33074900 | GSCJ/GASCL/180 | Glade Secrets Aerosol Clean Linen 2x6x180ml | Case | 10.000 | 15.732 | 20.52 | 157.32 |
| 33074900 | GSCJ/GASLA/180 | Glade Secrets Aerosol Lavender 2x6x180ml | Case | 5.000 | 15.732 | 10.26 | 78.66 |
| 34025000 | GSCJ/MMTCLA/750 | Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml | Case | 2.000 | 33.564 | 8.76 | 67.13 |
| 20097100 | MP/APPL1LTR | Liquifruit Apple 12 x 1Ltr | Case | 150.000 | 18.000 | 352.17 | 2,700.00 |
| 44152020 | PALLETB | Brown Pallet | Unit | 2.000 | 0.000 | 0.00 | |
| | | | Amount Excl Tax USD | | 2,748.20 | | |
| | | | Tax Total: | | 412.23 | | |
| | | | Total (Inc) | USD | 3,160.43 | | |
| | | | Discount | | 0.00 | | |
| | | | Invoice Total: | | 3,160.43 | | |

*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: 44/21271

Date: 2025-09-08T15:42:02 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 47d3-e871-6b6f-ac55

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0343

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: U5RIC235

Customer Name: MASVINGO CASH & CARRY

Customer House No: N.Richards & Co Masvingo P/L

Customer Street: P.O.BOX 199

Customer Area: MASVINGO

Customer City: TIN 2000002764

Customer Province: 7 DAYS FROM WEEKLY STATE

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

N RICHARDS MASVINGO

CASH AND CARRY

Sales Rep MAL**Currency:** USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|-----------|------------------|-------------------|----------|------------|-----|--------------|
| U5RIC235 | 8/9/2025 | 24915 | 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

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