

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0409

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: U5GRAN001

Customer Name: **Grandbull Trading (Pvt) Ltd**

Customer House No: 11 Rezende Street

Customer Street: Harare

Customer Area: TIN 2001548406

Customer City:

Customer Province:

Customer VAT No.: VAT 220366625

Customer TIN: TIN 2001548406

Customer Phone: 0774121383

Customer Email: grandbulltrading@gmail.com

Email debtor@brdzw.com

Delivered To.:

GRANDBULL TRADING

11 Rezende Street

Harare

TIN 2001548406

Sales Rep TIN

Currency: USD

| Account | Date | Order No |
|-----------|-----------|----------|
| U5GRAN001 | 10/9/2025 | ABDUL |

Currency Tendered

USD

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|----------------|---|------|----------|------------|-------|--------------|
| 33074900 | GSCJ/GASSC/180 | Glade Secrets Aerosol Strawberries&Cream 12x180ml | Case | 13.000 | 13.000 | 22.04 | 169.00 |
| 33074900 | GSCJ/GASLA/180 | Glade Secrets Aerosol Lavender 2x6x180ml | Case | 13.000 | 13.000 | 22.04 | 169.00 |
| 33074900 | GSCJ/GASEA/180 | Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml | Case | 12.000 | 13.000 | 20.35 | 156.00 |
| 33074900 | GSCJ/GASCL/180 | Glade Secrets Aerosol Clean Linen 2x6x180ml | Case | 12.000 | 13.000 | 20.35 | 156.00 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 565.22 |
| Tax Total: USD | 84.78 |
| Total (Inc) USD | 650.00 |
| Discount USD | 0.00 |

Invoice Total: USD 650.00

**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: 94 Invoice No: I4/21338

Date: 2025-09-10T09:08:49 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7783-7317-0031-7087

You can verify this receipt manually at

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

'Verify Automatically here'



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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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