

Fiscal Credit Note:

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: U5KIG001

Customer Name: **King of Lloyds Investments (Pvt) Ltd**

Customer House No: Chiremba Shopping Centre

Customer Street: Epworth

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order reinvoiced

Customer VAT No.: VAT 220355093

Customer TIN: TIN 2001467729

Invoice No:BCRN21274

Reference No **BINV7281**

Customer Phone: 0784112014

Customer Email:

Email debtor@brdzw.com

Delivered To.:

KING OF LLYODS

Chiremba Shopping Centre

Epworth

Harare

Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5KIG001	10/1/2026	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	10.000	16.630	22.32	166.30
33074900	GSCJ/GASOE/180	Glade Secrets Aerosol Ocean Escp 2x6x180ml	Case	10.000	16.630	22.32	166.30
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	10.000	16.630	22.32	166.30
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	10.000	16.630	22.32	166.30
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	10.000	16.630	22.32	166.30

Amount Excl Tax USD	719.90
Tax Total: USD	111.60
Total (Inc) USD	831.50
Discount USD	0.00

Invoice Total: USD **831.50**

**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: 193 Invoice No: 52/29404

Date: 2026-01-10T10:02:31 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b031-f52c-062e-1543

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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