

Fiscal Tax Invoice:

Invoice No:BINV0324

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: U5GAI170  
Customer Name: Gain Cash and Carry Shurugwi  
Customer House No: 18674  
Customer Street: Corner Samora Machel/Renfew I  
Customer Area: Block 2 Tendeseka Office Park E  
Customer City: Harare  
Customer Province: Harare Metropolitan  
  
Customer VAT No.: VAT 220264837  
Customer TIN: TIN 2000833288  
  
Customer Phone: 0  
Customer Email: [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
Delivered To.:  
GAIN SHURUGWI  
Shurugwi  
Shurugwi  
Midlands  
  
Sales Rep TATM  
Currency: USD

Account	Date	Order No
U5GAI170	8/9/2025	1006155

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	3.000	15.732	6.16	47.20
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	5.000	15.732	10.26	78.66
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	3.000	15.732	6.16	47.20
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	5.000	15.732	10.26	78.66
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	30.000	18.002	70.44	540.06
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	20.000	18.002	46.96	360.04
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	30.000	18.002	70.44	540.06
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,471.20
Tax Total: USD	220.68
<b>Total (Inc) USD</b>	<b>1,691.88</b>
Discount USD	0.00

Invoice Total: USD 1,691.88

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: 20/21247  
Date: 2025-09-08T12:35:03 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: 26ce-065d-a43e-5132  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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Invoice No:BINV0324

## 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: U5GAI170

Customer Name: **Gain Cash and Carry Shurugwi**

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Customer Area: Block 2 Tendeseka Office Park E

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220264837

**Customer TIN:** TIN 2000833288

**Customer Phone:** 0

**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

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

## Delivered To.:

GAIN SHURUGWI

Shurugwi

Shurugwi

Midlands

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No
U5GAI170	8/9/2025	1006155

## Currency Tendered

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

Powered by Fiscal Support Services

Fiscal day No: 92      Invoice No: 20/21247

Date: 2025-09-08T12:35:03      Device ID: 9935

Device Serial No.: 012IM10004252

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