

Fiscal Tax Invoice:

Page 1 of 3

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: U5BHO011

Customer Name: Bhola Chinhoyi Street

Customer House No: Bhola Chinhoyi Street

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Invoice No: BINV1058

Email debtor@brdzw.com

Delivered To.:

BHOLA CHINHOYI STREET

Bhola Tynwald

Stand No. 16 Tynald

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	4.000	16.560	8.64	66.24
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	4.000	16.560	8.64	66.24
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	2.000	18.000	4.70	36.00
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	2.000	18.000	4.70	36.00
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	2.000	18.000	4.70	36.00
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	2.000	18.000	4.70	36.00
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	2.000	18.000	4.70	36.00
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case	10.000	9.180	11.97	91.80
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	10.000	9.180	11.97	91.80
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	10.000	9.180	11.97	91.80
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	10.000	9.180	11.97	91.80
34025000	GSCJ/MMTCCI/750	Mr Muscle Tile Cleaner Citrus Orchard 2x6x750ml	Case	1.000	36.020	4.70	36.02
34025000	GSCJ/MMTCCO/750	Mr Muscle Tile Cleaner Country Fields 2x6x750ml	Case	1.000	36.020	4.70	36.02
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	1.000	36.020	4.70	36.02
34025000	GSCJ/MMTCPO/750	Mr Muscle Tile Cleaner Potpourri 2x6x750ml	Case	1.000	36.020	4.70	36.02
34025000	GSCJ/MMWSCLA/750	Mr Muscle W&S Cleaner Lavender Trigger 2x6x750ml	Case	1.000	47.750	6.23	47.75
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	4.000	16.560	8.64	66.24

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 4/22094

Date: 2025-09-24T07:21:02 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 3114-f1b2-a211-3b7b

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1058

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: U5BHO011

Customer Name: Bhola Chinhoyi Street

Customer House No: Bhola Chinhoyi Street

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220147886**Customer TIN:** TIN 2000037954**Customer Phone:** 0**Customer Email:** enquiries@bholahardware.comEmail debtor@brdzw.com**Delivered To.:**

BHOLA CHINHOYI STREET

Bhola Tynwald

Stand No. 16 Tynald

Harare

Sales Rep BLE**Currency:** USD

Account	Date	Order No	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	4.000	16.560	8.64	66.24
			Amount Excl Tax	USD	930.62		
			Tax Total:	USD	139.61		
			Total (Inc)	USD	1,070.23		
			Discount	USD	0.00		

Invoice Total: USD **1,070.23**

**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. 106

Invoice No. 4/22094

Date: 2025-09-24T07:21:02 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 3114-fb2-a211-3b7b

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1058

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: U5BHO011

Customer Name: **Bhola Chinhoyi Street**

Customer House No: Bhola Chinhoyi Street

Customer Street: TIN 2000037954

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220147886

Customer TIN: TIN 2000037954

Customer Phone: 0

Customer Email: enquiries@bholahardware.com

Email debtor@brdzw.com

Delivered To.:

BHOLA CHINHOYI STREET

Bhola Tynwald

Stand No. 16 Tynald

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered
U5BHO011	24/09/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 4/22094

Date: 2025-09-24T07:21:02 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 3l14-fb2-a2l1-3b7b

You can verify this receipt manually at

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

'Verify Automatically here'

