

Fiscal Credit Note:

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: U5GRAN002

Customer Name: **Grandbull Trading (Pvt) Ltd t/a Blueroof Cash and Carry**

Customer House No: 72 Plymouth

Customer Street: Southerton

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Data Entry Error

Customer VAT No.: VAT 220366625 **Customer Phone: 0774121383**

Customer TIN: TIN 2001548406 **Customer Email: grandbulltrading@gmail.com**

Invoice No:BCRN20646

Reference No **BINV3554**

Email debtor@brdzw.com

Delivered To.:

GANDBULL BLUE ROOF WOR

72 Plymouth

Southerton

Harare

Harare Metropolitan

Sales Rep KIL

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g	Case	30.000	24.200	94.70	726.00
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Case	30.000	24.200	94.70	726.00
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g	Case	60.000	24.200	189.39	1,452.00
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g	Case	30.000	24.200	94.70	726.00
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g	Case	30.000	36.570	143.10	1,097.10
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	30.000	36.570	143.10	1,097.10
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G	Case	30.000	36.570	143.10	1,097.10
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G	Case	60.000	36.570	286.20	2,194.20
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	50.000	13.000	84.78	650.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	50.000	13.000	84.78	650.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	50.000	13.000	84.78	650.00
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	50.000	13.000	84.78	650.00
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	50.000	13.000	84.78	650.00
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	50.000	13.000	84.78	650.00
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	50.000	13.000	84.78	650.00
44152020	PALLETB	Brown Pallet	Unit	6.000	0.000	0.00	

Amount Excl Tax USD **11,883.05**

Tax Total: USD **1,782.45**

Total (Inc) USD 13,665.50

Discount USD **0.00**

Invoice Total: USD **13,665.50**

Powered by Fiscal Support Services
Fiscal day No: 141 Invoice No: 20/25117
Date: 2025-11-04T09:44:33 Device ID: 9935
Device Serial No: 0121M10004252
Verification code: 8abf-b85a-efac-853c
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'



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Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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GANDBULL BLUE ROOF WOR

72 Plymouth

Southerton

Harare

Harare Metropolitan

Sales Rep KIL**Currency: USD**

Account	Date	Order No	Currency Tendered							
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)			
U5GRAN002	4/11/2025		USD							
<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>										
<i>Received in good order</i>										
Received by _____										
Date _____										
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

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