

# Fiscal Tax Invoice:

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## 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: U5SEC002**

Customer Name: **Section Trading**

Customer House No: Budiriro 1 Shops

Customer Street: Budiriro

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0789420329

**Customer TIN:** TIN 200077438

**Customer Email:**

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

**Delivered To.:**

SECTION TRADING

Budiriro 1 Shops

Budiriro

Harare

Harare Metropolitan

**Sales Rep** CALI

**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	16.560	2.16	16.56
Amount Excl Tax USD					43.20		
Tax Total:					6.48		
<b>Total (Inc)</b>					<b>49.68</b>		
Discount					0.00		
<b>Invoice Total:</b>					<b>49.68</b>		

*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: 105

Invoice No: 31/22014

Date: 2025-09-23T08:36:20 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 096b-1f65-69b2-f14a

You can verify this receipt manually at

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

'Verify Automatically here'



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Bank Account 11990138674

**Customer Details: U5SEC002**

Customer Name: **Section Trading**

Customer House No: Budiriro 1 Shops

Customer Street: Budiriro

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer Phone:** 0789420329

**Customer TIN:** TIN 200077438

**Customer Email:**

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

**Delivered To.:**

SECTION TRADING

Budiriro 1 Shops

Budiriro

Harare

Harare Metropolitan

**Sales Rep** CALI

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SEC002	22/09/2025		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					

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