

Fiscal Tax Invoice:

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: U5RIC246
Customer Name: N Richards Bradburn Cash nd carry Masvingo
Customer House No: N.Richards & Co Masvingo P/L
Customer Street: P.O.BOX 199 MASVINGO
Customer Area: TIN 2000002764
Customer City: 7 DAYS FROM WEEKLY STATE
Customer Province:
Customer VAT No.: VAT 220022886
Customer TIN: TIN 2000002764

Invoice No:BINV0345

Email debtor@brdzw.com
Delivered To.:
N RICHARDS BRADBURN MA
CASH AND CARRY

Customer Phone: 0
Customer Email: caniusm@nrichardsmvo.co.zw; creditors3@nrichardsmvo.co.zw
Sales Rep MAL
Currency: USD

Account	Date	Order No
U5RIC246	8/9/2025	164990

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	2.000	15.732	4.10	31.46
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	1.000	15.732	2.05	15.73
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	2.000	15.732	4.10	31.46
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	15.732	4.10	31.46
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	28.000	18.000	65.74	504.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	22.000	18.000	51.65	396.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	75.000	18.000	176.09	1,350.00
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	

Amount Excl Tax USD 2,052.28
Tax Total: USD 307.83
Total (Inc) USD 2,360.11
Discount USD 0.00

Invoice Total: USD 2,360.11

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: 46/21273
Date: 2025-09-08T15:47:00 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 2lf5-bf20-7a5e-bdl6
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Page 2 of 2

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Customer Phone: 0

Customer Email: caniusm@nrichardsmvo.co.zw; creditors3@nrichardsmvo.co.zw

Email debtor@brdzw.com

Delivered To.:

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CASH AND CARRY

Sales Rep MAL

Currency: ~~USD~~

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USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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