

Fiscal Tax Invoice:

Page 1 of 2

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: U5SOUT001

Customer Name: **Southern Fresh Market**

Customer House No: Southworld Shopping Centre

Customer Street: Bellevue

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.: VAT 220372194 **Customer Phone: 0785956730**

Customer TIN: TIN 2001415944 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

SOUTHERN FRESH MARKET

Southworld Shopping Centre

Bellevue

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Unit12	6.000	1.710	1.34	10.26
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Unit12	6.000	1.170	0.92	7.02
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Unit12	3.000	1.170	0.46	3.51
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Unit12	6.000	1.170	0.92	7.02
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml	Case	1.000	12.280	1.60	12.28
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Case	1.000	12.280	1.60	12.28
33072000	GU/ADAWSP/150M	Axe Deo Aerosol Wild Spice V1 6X150ml	Case	1.000	12.280	1.60	12.28
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	1.000	14.900	1.94	14.90
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	1.000	14.900	1.94	14.90
33072000	GU/SDAWIF/150M	Shield Deo W Antiperspirant Invisible Fresh 6X150m	Case	1.000	14.900	1.94	14.90
33072000	GU/DNDRWIBW/45M	Dawn W Roll On Invisible B+W 6X45ml	Case	1.000	6.900	0.90	6.90
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml	Case	1.000	7.450	0.97	7.45
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	1.000	7.450	0.97	7.45
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	1.000	7.450	0.97	7.45

Amount Excl Tax USD 198.79

Tax Total: USD 29.81

Total (Inc) USD 228.60

Discount USD 0.00

Invoice Total: USD 228.60

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 47/21459

Date: 2025-09-11T13:38

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a162-06de-77c1-e486

You can verify this receipt manually at

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

'Verify Automatically here'



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Delivered To.:

SOUTHERN FRESH MARKET

Southworld Shopping Centre

Bellevue

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
U5SOUT001	11/9/2025	MRS KHUMALO	USD					
HS Code	Item Code	Item Description						

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 _____

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: 95

Invoice No: 47/21459

Date: 2025-09-11T11:33:38

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a162-06de-77c1-e486

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