

# Fiscal Tax Invoice:

Page 1 of 2

**Brand Redwire Distributors USD**  
 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:** U5BRA002  
 Customer Name: Brand Power  
 Customer House No: Shop 29 & 30 Zimre Industrial Co  
 Customer Street: Shamrock Park  
 Customer Area: Gweru  
 Customer City: Midlands  
 Customer Province:

**Customer VAT No.:** VAT 220291409    **Customer Phone:** 054232005  
**Customer TIN:** TIN 2000901515    **Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 BRAND POWER  
 Shop 29 & 30 Zimre Industrial C  
 Shamrock Park  
 Gweru  
 Midlands  
**Sales Rep** TATM  
**Currency:** ZWG

Account	Date	Order No	Currency Tendered
U5BRA002	3/9/2025	J. MUSHONGA	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	5.000	14.00	9.13	70.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	10.000	14.00	18.26	140.00
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	10.000	14.00	18.26	140.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	5.000	14.00	9.13	70.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	10.000	14.00	18.26	140.00
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	10.000	14.00	18.26	140.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	50.000	17.50	114.13	875.00
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	25.000	10.49	34.20	262.20
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	150.000	17.50	342.39	2,625.00
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	40.000	10.49	54.72	419.52
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	10.000	10.49	13.68	104.88
44152020	PALLETB	Brown Pallet	Unit	8.000	0.00	0.00	

Amount Excl Tax USD	4,336.18
Tax Total:	USD 650.42
<b>Total (Inc)</b>	<b>USD 4,986.60</b>
Discount	USD 0.00

**Invoice Total:** USD **4,986.60**

*Please note that all prices are inclusive of V.A.T.  
 and all amounts are in USD*

*Received in good order*

Powered by Fiscal Support Services

Fiscal day No: 88

Invoice No: 59/20996

Date: 2025-09-03T15:15:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 765f-a729-67ed-d2c8

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0078

**Brand Redwire Distributors USD**  
 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:** U5BRA002  
 Customer Name: **Brand Power**  
 Customer House No: Shop 29 & 30 Zimre Industrial Co  
 Customer Street: Shamrock Park  
 Customer Area: Gweru  
 Customer City: Midlands  
 Customer Province:

**Customer Phone:** 054232005  
**Customer TIN:** TIN 2000901515  
**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To:**  
 BRAND POWER  
 Shop 29 & 30 Zimre Industrial C  
 Shamrock Park  
 Gweru  
 Midlands  
**Sales Rep** TATM  
**Currency:** ZWG

Account	Date	Order No
U5BRA002	3/9/2025	J. MUSHONGA

Currency Tendered	
USD	

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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: 88      Invoice No: 59/20996  
 Date: 2025-09-03T15:15:16      Device ID: 9935  
 Device Serial No: 012IMI0004252  
 Verification code: 765f-a729-67ed-d2c8  
 You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
 'Verify Automatically here'

