

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: U5BRI003

Customer Name: Bridgepro  
Customer House No: Cnr Bute/L. Takawira  
Customer Street: Harare Cbd  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province:

Customer VAT No.:

Customer TIN: TIN 2001101156

Invoice No:BINV1148

Customer Phone: 0774818894

Customer Email:

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

Delivered To.:  
BRIDGEPRO  
Cnr Bute/L. Takawira  
Harare Cbd  
Harare  
Harare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5BRI003	25/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	0.500	13.000	0.85	6.50
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	0.500	13.000	0.85	6.50
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	0.500	20.500	1.34	10.25
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	0.500	20.500	1.34	10.25
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	0.500	24.500	1.60	12.25
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	0.500	24.500	1.60	12.25
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	1.000	33.810	4.41	33.81

Amount Excl Tax USD	79.82
Tax Total: USD	11.99
<b>Total (Inc) USD</b>	<b>91.81</b>
Discount USD	0.00

Invoice Total: USD 91.81

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: 107 Invoice No: 29/22219  
Date: 2025-09-25T10:17:03 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: a323-f6da-3245-5a57  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV1148

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Cnr Bute/L. Takawira

Harare Cbd

Harare

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**Sales Rep** BLE

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U5BRI003	25/09/2025		USD

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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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