

Fiscal Tax Invoice:

Invoice No:BINV0006

Brand Redwire Distributors USD

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: U5NEM001

Customer Name: **Nemchem**

Customer House No: 9 Ardbenie

Customer Street: Harare

Customer Area: TIN 2000202208

Customer City: 14 DAYS FROM INVOICE

Customer Province:

Customer VAT No.: VAT 220048455

Customer TIN: TIN 2000013745

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

NEMCHEM

2 Arden Road Newlands

Harare

Sales Rep KIL

Currency: ZWG

Account	Date	Order No
U5NEM001	2/9/2025	00315595

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	30.000	28.06	109.80	841.80
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	30.000	28.06	109.80	841.80
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	20.000	28.06	73.20	561.20

Amount Excl Tax USD	1,952.00
Tax Total: USD	292.80
Total (Inc) USD	2,244.80
Discount USD	0.00

Invoice Total: USD 2,244.80

**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: 87 Invoice No: 22/20923

Date: 2025-09-02T14:10:59 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 9233-2ee8-22lf-d19d

You can verify this receipt manually at

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

'Verify Automatically here'



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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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