

Fiscal Credit Note:

Invoice No:BCRN20673

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: U5MAS003
Customer Name: L P Masamvu & Sons (Pvt) Ltd Marondera
Customer House No: 53B Pine Street
Customer Street: Marondera
Customer Area: Marondera
Customer City: Mashonaland East
Customer Province: Payment Issue
Customer VAT No.: VAT 220200011
Customer TIN: TIN 2000033315
Reference No BINV3375
Customer Phone:
Customer Email:

Email debtor@brdzw.com
Delivered To.:
MASAMVU MARONDERA
53B Pine Street
Marondera
Marondera
Mashonaland East
Sales Rep SIMMU
Currency: USD

Account	Date	Order No	Currency Tendered			
U5MAS003	6/11/2025		USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
34025000	GSCJ/MMSHSH/750	Mr Muscle Shower Shine - Trigger 2x6x750ml	Case	1.000	57.550	7.51
34025000	GSCJ/MMOC3/300	Mr Muscle Oven Clnr 3 in 1 12 x 300ml	Case	1.000	129.720	16.92
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	2.000	33.810	8.82
34025000	GSCJ/MMWSCLA/750	Mr Muscle W&S Cleaner Lavender Trigger 2x6x750ml	Case	3.000	44.850	17.55
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	2.000	24.500	6.39
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	2.000	20.500	5.35
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	5.000	20.500	13.37
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	5.000	13.000	8.48
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	5.000	13.000	8.48
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	5.000	13.000	8.48
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	17.500	22.83
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	10.000	17.500	22.83
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	10.000	17.500	22.83
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	10.000	17.500	22.83
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	17.500	22.83
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	17.500	22.83
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	17.500	22.83
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	17.500	22.83
			Total (Incl)			



Powered by Fiscal Support Services
Fiscal day No: I43 Invoice No: 68/25317
Date: 2025-11-06T16:44:41 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: fe26-4f82-2ce7-824c
You can verify this receipt manually at
https://fdms.zimra.co.zw
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Reference No **BINV3375**

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Email debtor@brdzw.com

Delivered To.:

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53B Pine Street

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5MAS003	6/11/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
20099000	MP/BLEU/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	17.500	22.83	175.00
Case	10.000	17.500	22.83	175.00

Amount Excl Tax USD	2,197.29
Tax Total: USD	329.65
Total (Inc) USD	2,526.94
Discount USD	0.00

Invoice Total: USD **2,526.94**

*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: 143 Invoice No: 68/25317

Date: 2025-11-06T16:44:41 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fe26-4f82-2ce7-824c

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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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