

Fiscal day No: 5  
Date: 2025-04-25 08:35  
Device ID: 9935

Invoice No: 13461  
Device Serial No:  
01ZIM10004252

Verification code  
09CD-B8D4-31AB-445A  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Invoice No:INV3110

Page 1 of 2

### Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583

Skyport

Airport Rd, Harare

Telephone

+263867700483

VAT Registration

220106767

Business Partner No

300013095

TIN:

2000112414

Bank Name

Nedbank

Branch Code

Belmont

Bank Account

11990138674

### Customer Details:

U5YEL056

Athienitis Spar

Yellowcob Enterprises P/L

216 The Chase

Mt Pleasant

TIN 2000469211

Email

[frank@brdzw.com](mailto:frank@brdzw.com)

### Delivered To.:

ATHENITIS SPAR

Customer VAT No.: VAT 220000819

Sales Rep TAR

Customer TIN: TIN 2000469211

Currency: USD

Account	Date	Order No	Currency Tendered
U5YEL056	25/4/2025	164720	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	1.000	28.06	3.66	28.06
GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	1.000	28.06	3.66	28.06
GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	1.000	37.97	4.95	37.97
GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	1.000	37.97	4.95	37.97
GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	1.000	37.97	4.95	37.97
GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	1.000	37.97	4.95	37.97
GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	1.000	28.06	3.66	28.06
GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	1.000	17.46	2.28	17.46
GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml	Case	2.000	17.25	4.50	34.50
GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case	2.000	9.18	2.39	18.35
GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	2.000	9.18	2.39	18.35
GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	1.000	17.25	2.25	17.25
GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml	Case	2.000	17.25	4.50	34.50
GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	3.000	17.25	6.75	51.75
GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	2.000	17.25	4.50	34.50
GU/SDAMFM/150M	Shield Deo M Antiperspirant Fresh Musk V1 6X150ml	Case	3.000	17.25	6.75	51.75
GU/VALALO/400M	Vaseline Lot Aloe Soothe 6X400ML	Case	2.000	18.87	4.92	37.74

Amount Excl Tax	USD	480.20
Tax Total:	USD	72.01
<b>Total (Inc)</b>	USD	<b>552.21</b>
Discount	USD	0.00

Invoice Total: USD 552.21

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 \_\_\_\_\_

# Fiscal Tax Invoice:

Invoice No:INV3110

**Brand Redwire Distributors P/L**

Unit 1 & 2 Stand 1583  
 Skypoint  
 Airport Rd, Harare  
 Telephone      **+263867700483**  
 VAT Registration    **220106767**  
 Business Partner No **300013095**  
 TIN:                **2000112414**  
 Bank Name        Nedbank  
 Branch Code      Belmont  
 Bank Account     11990138674

**Customer Details:**  
**U5YEL056**  
**Athienitis Spar**  
 Yellowcob Enterprises P/L  
 216 The Chase  
 Mt Pleasant  
 TIN 2000469211

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

**Delivered To.:**  
 ATHENITIS SPAR

**Sales Rep**    TAR  
**Currency:**    USD

**Customer VAT No.:** VAT 220000819  
**Customer TIN:**    TIN 2000469211

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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