

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** U5EME001

Customer Name: HealthStone Phamarceutical t/a Emergency Pharmacy

Customer House No: 88

Customer Street: Shop 1 iMbalu Mall R. Mugabe W

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** VAT 220303366    **Customer Phone:** 0292264248

**Customer TIN:** TIN 2000271027    **Customer Email:** [hstonephy1@gmail.com](mailto:hstonephy1@gmail.com)

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

**Delivered To.:**

EMERGENCY PHARMACY

88 Shop 1 iMbalu Mall R. Mugab

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33049990	GU/VALTROS/20G	Vaseline Lip Therapy Rosy 12x20g	Case	2.000	23.740	6.19	47.48
33049990	GU/VALTAZO/20G	Vaseline Lip Therapy Aloe Fresh 12x20g	Case	2.000	23.740	6.19	47.48
33049990	GU/VALTCOC/20G	Vaseline Lip Therapy Cocoa Butter 12x20g	Case	2.000	23.740	6.19	47.48
33049990	GU/VALTORI/20G	Vaseline Lip Therapy Original 12x20g	Case	2.000	23.740	6.19	47.48
Amount Excl Tax USD					165.16		
Tax Total:					24.76		
<b>Total (Inc)</b>					<b>189.92</b>		
Discount					0.00		
<b>Invoice Total:</b>					<b>189.92</b>		

*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: 44/22234

Date: 2025-09-25T11:35:33    Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8fa7-cfd6-47e7-2107

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV1163

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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**Customer Details:** U5EME001

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**Customer VAT No.:** VAT 220303366    **Customer Phone:** 0292264248**Customer TIN:** TIN 2000271027    **Customer Email:** [hstonephy1@gmail.com](mailto:hstonephy1@gmail.com)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

EMERGENCY PHARMACY

88 Shop 1 iMbalu Mall R. Mugabe W

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5EME001	25/9/2025	NOMATTER			USD		
		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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