

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: U5MED004

Customer Name: Medorange Strathaven

Customer House No: 54

Customer Street: Jason Moyo Avenue 3 Anchor H

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220049876 **Customer Phone:** 0732122157

Customer TIN: TIN 2001119255 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

MED ORANGE STRATHAVEN

163A

Strathaven Shopping Centre

Strathaven

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description			USD			
34013000	GU/LIBWLEM/400	Lifebuoy Bodywash Lemon 5 x 400ml	Unit	Case	2.000	16.220	4.23	32.44
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Quantity	Unit12	6.000	5.270	4.12	31.62
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Price (In)	Unit12	6.000	5.270	4.12	31.62
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Tax	Unit12	3.000	5.270	2.06	15.81
			Amount Excl Tax USD		96.96			
			Tax Total:		14.53			
			Total (Inc)		111.49			
			Discount		0.00			

Invoice Total: **111.49**

*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: 91

Invoice No: 3/21170

Date: 2025-09-06T07:23:49 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c392-2b93-6425-d24c

You can verify this receipt manually at

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

'Verify Automatically here'



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Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MED004	6/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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