

Fiscal Tax Invoice:

Invoice No:BINV0104

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: U5PAD002
Customer Name: PADDINGTON SQUARE PHARMACY
Customer House No: Shop 7 Paddington Square
Customer Street: 178 E.D. Mnangagwa Road
Customer Area: Lewisam
Customer City: TIN 2001827280
Customer Province:
Customer VAT No.: VAT 220247867
Customer TIN: TIN 2001827280

Customer Phone: 0
Customer Email:

Email debtor@brdzw.com
Delivered To.:
PADDINGTON
Shop 7 Paddington Square
178 E.D. Mnangagwa Road
Lewisam
TIN 2001827280
Sales Rep SIMMU
Currency: ZWG

| Account | Date | Order No |
|----------|----------|----------|
| U5PAD002 | 3/9/2025 | |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|-----------------|--|------|----------|------------|------|--------------|
| 33072000 | GU/ADAADR/150M | Axe Deo Aerosol Adrenalin V1 6X150ml | Case | 1.000 | 14.42 | 1.88 | 14.42 |
| 33072000 | GU/ADABLA/150M | Axe Deo Aerosol Black V1 6X150ml | Case | 2.000 | 14.42 | 3.76 | 28.84 |
| 33072000 | GU/ADAICH/150M | Axe Ice Chill Body Spray V1 6X150ml | Case | 1.000 | 14.42 | 1.88 | 14.42 |
| 33072000 | GU/DDAPESE/150M | Dove Antiperspirant Even Tone Sensitive 6X150ml | Case | 1.000 | 17.46 | 2.28 | 17.46 |
| 33072000 | GU/DDAPESR/150M | Dove Antiperspirant Even Tone Skin Renew 6X150ml | Case | 1.000 | 17.46 | 2.28 | 17.46 |

| | |
|---------------------|-------|
| Amount Excl Tax USD | 80.52 |
| Tax Total: USD | 12.08 |
| Total (Inc) USD | 92.60 |
| Discount USD | 0.00 |

Invoice Total: USD 92.60

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: 88 Invoice No: 85/21022
Date: 2025-09-03T16:39:51 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 1470-d86f-029d-0301
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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