

Fiscal Tax Invoice:

Invoice No:BINV1143

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: U5GRE002
Customer Name: Janets (Pvt) Ltd t/a Greenvale SM
Customer House No: Shop No 5
Customer Street: Bradfield
Customer Area: Bulawayo
Customer City: Bulawayo Metropolitan
Customer Province:
Customer VAT No.: VAT 220163911
Customer TIN: TIN 2000029650
Customer Phone: 0292266120
Customer Email:

Email debtor@brdzw.com
Delivered To.:
GREENVALE
Shop No. 5 St Andrews Building
Bradfield
Bulawayo
Bulawayo Metropolitan
Sales Rep NON
Currency: USD

Account	Date	Order No	Currency Tendered				
U5GRE002	25/9/2025	TRISTAN	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/JCAM/19.5	Jacobs Cadbury Mocha Instant 8X19.5gx5	Case	2.000	23.980	6.26	47.96
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5	Case	2.000	23.980	6.26	47.96
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5	Case	2.000	24.380	6.36	48.76
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5	Case	2.000	24.380	6.36	48.76
20081900	GM/SUPMAC/100G	Supermac Roasted Macadamia Nuts 10 x 100g	Case	3.000	21.510	8.42	64.53
33043000	GR/RCAR/100	Cutex Artificial Nail Polish Remover 6 X 100ml	Case	3.000	12.770	5.00	38.31
33043000	GR/RCNU/100	Cutex Nourishing Nail Polish Remover 6 X 100ml	Case	1.000	12.770	1.67	12.77
33043000	GR/RCST/100	Cutex Stubborn Color Nail Polish Remover 6 X 100ml	Case	1.000	12.770	1.67	12.77
33049990	GU/DBLLCA/400M	Dove Body Lotion Body Love Lightcare 6X400ml	Case	1.000	39.810	5.19	39.81
33049990	GU/DBLPCA/400M	Dove Body Lotion Body Love Pamper Care 6X400ml	Case	1.000	39.810	5.19	39.81
33059000	GU/DCOIRE/350M	Dove Conditioner Intensive Repair 6X350ml	Case	1.000	45.130	5.89	45.13
33051000	GU/DSH211/400M	Dove Shampoo 2 In1 Daily Moisture 6X400ml	Case	1.000	43.190	5.63	43.19
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G	Case	1.000	83.960	10.95	83.96
34013000	GU/LUBWSOT/750	Lux Bodywash Soft Touch 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LUBWTEM/750	Lux Bodywash Tempting Whisper 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LUBWBRJ/750	Lux Bodywash Botanicals Skin Rejuvenate 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LUBWBRB/750	Lux Bodywash Botanicals Skin Rebalance 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LUBWBDE/750	Lux Bodywash Botanicals Skin Detox 5 x 750ml	Case	1.000	22.890	2.99	22.89



Powered by Fiscal Support Services
Fiscal day No: 107 Invoice No: 22/22212
Date: 2025-09-25T09:23:57 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: dcb6-ed16-ba33-973f
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Customer Street: Bradfield

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

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Customer TIN: TIN 2000029650

Customer Phone: 0292266120

Customer Email:

Email debtor@brdzw.com

Delivered To.:

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Sales Rep NON

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U5GRE002	25/9/2025	TRISTAN

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USD

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34013000	GU/LUBWBGS/750	Lux Bodywash Botanicals Glowing Skin 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LIBWTOT/750	Lifebuoy Bodywash Total 5 x 750ml	Case	1.000	18.060	2.36	18.06
34013000	GU/LIBWLEM/750	Lifebuoy Bodywash Lemon 5 x 750ml	Case	1.000	18.060	2.36	18.06
44152020	PALLETB	Brown Pallet	Unit	3.000	0.000	0.00	

Amount Excl Tax USD	649.67
Tax Total: USD	97.51
Total (Inc) USD	747.18
Discount USD	0.00

Invoice Total: USD 747.18

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 _____



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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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