

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 Unit 1 & 2 Stand 1583
 Skypoint 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:

Invoice No:BINV0104

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	Currency Tendered
U5PAD002	3/9/2025		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: 0121M10004252

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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Customer TIN: TIN 2001827280

Customer Email:

Email debtor@brdzw.com

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U5PAD002	3/9/2025		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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