

Fiscal Tax Invoice:

Page 1 of 3

Brand Redwire Distributors

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: U5HARR001

Customer Name: **Harrys t/a Farmwealth Investments**

Customer House No: Gate 3, borrowdale Racecourse

Customer Street: TIN 2001388000

Customer Area: 30 DAY ACCOUNT

Customer City:

Customer Province:

Customer VAT No.: VAT 220097718

Customer TIN: TIN 2001388000

Invoice No:BINV0144

Email debtor@brdzw.com

Delivered To.:

HARRY'S

Gate 3, borrowdale Racecourse

TIN 2001388000

30 DAY ACCOUNT

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/ADABLA/150M	Axe Deo Aerosol Black V1 6X150ml	Case	2.000	14.42	3.76	28.84
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml	Case	2.000	14.42	3.76	28.84
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAPBFI/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDRCGT/50M	Dove Antiperspirant RollOn Cucumber & GreenTea 6X50	Case	2.000	13.52	3.53	27.04
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	2.000	17.46	4.55	34.92
		BN69721 30/06/28					
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDRWESE/50M	Dove W Even Tone Skin Renew Roll On 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	2.000	13.52	3.53	27.04
33051000	GU/DSDHDAM/4000M	Dove Shampoo Daily Moisture V1 6X400ml	Case	1.000	43.19	5.63	43.19
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5	Case	1.000	24.38	3.18	24.38

Powered by Fiscal Support Services

Fiscal day No: 89

Invoice No: 38/21062

Date: 2025-09-04T14:49:42 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 5c21-abd3-a4f3-c656

You can verify this receipt manually at

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

'Verify Automatically here'



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Branch Code Belmont

Bank Account 11990138674

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Customer Street: TIN 2001388000

Customer Area: 30 DAY ACCOUNT

Customer City:

Customer Province:

Customer VAT No.: VAT 220097718

Customer TIN: TIN 2001388000

Invoice No:BINV0144

Email debtor@brdzw.com

Delivered To.:

HARRY'S

Gate 3, borrowdale Racecourse

TIN 2001388000

30 DAY ACCOUNT

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5	Case	1.000	23.98	3.13	23.98
09012200	GJDE/JCAM/19.5	Jacobs Cadbury Mocha Instant 8X19.5gx5	Case	1.000	23.98	3.13	23.98
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5	Case	1.000	24.38	3.18	24.38
09012200	GJDE/JGI/95	Jacobs Gold Instant 95gx6	Case	1.000	46.64	6.08	46.64
09012200	GJDE/JGI/200	Jacobs Gold Instant 200gx6	Case	2.000	85.91	22.41	171.82
22021019	MV/RB0R1/250ML	Redbull Original 24 x 250ml	Case	3.000	33.58	13.14	100.74
						Amount Excl Tax USD	819.01
						Tax Total:	122.82
						Total (Inc)	941.83
						Discount	0.00

Invoice Total: USD 941.83

*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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Customer Street: TIN 2001388000

Customer Area: 30 DAY ACCOUNT

Customer City:

Customer Province:

Customer VAT No.: VAT 220097718

Customer TIN: TIN 2001388000

Customer Phone: 0772419402

Customer Email: headpe@africaonline.co.zw;rbotomani@neschool.co.zwEmail debtor@brdzw.com**Delivered To.:**

HARRY'S

Gate 3, borrowdale Racecourse

TIN 2001388000

30 DAY ACCOUNT

Sales Rep NYA**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5HARR001	4/9/2025		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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