

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: U5EME001

Customer Name: HealthStone Phamarceutical t/a Emergency Pharmacy

Customer House No: 88

Customer Street: Shop 1 iMbali Mall R. Mugabe W

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220303366 **Customer Phone:** 0292264248

Customer TIN: TIN 2000271027 **Customer Email:** hstonephy1@gmail.com

Email debtor@brdzw.com

Delivered To.:

EMERGENCY PHAMARCY

88 Shop 1 iMbali Mall R. Mugab

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered							
HS Code	Item Code	Item Description	USD							
33072000	GU/ADABLA/150M	Axe Deo Aerosol Black V1 6X150ml	Unit	Case	Quantity	1.000	Price (In)	14.420	1.88	14.42
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml	Unit	Case	Quantity	1.000	Price (In)	14.420	1.88	14.42
33072000	GU/ADAEXC/150M	Axe Deo Aerosol Excite V1 6X150ml	Unit	Case	Quantity	1.000	Price (In)	14.420	1.88	14.42
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Unit	Case	Quantity	1.000	Price (In)	14.420	1.88	14.42
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Unit	Case	Quantity	1.000	Price (In)	17.460	2.28	17.46
33072000	GU/DDAPESR/150M	Dove Antiperspirant Even Tone Skin Renew 6X150ml	Unit	Case	Quantity	1.000	Price (In)	17.460	2.28	17.46
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m	Unit	Case	Quantity	1.000	Price (In)	17.460	2.28	17.46
34011100	GU/DSPFTO/90G	Dove Soap Fresh Touch 48X90G	Unit	Case	Quantity	1.000	Price (In)	57.960	7.56	57.96
34011100	GU/DSPGEX/90G	Dove Soap Gentle Exfoliating 48X90G	Unit	Case	Quantity	1.000	Price (In)	57.960	7.56	57.96
34011100	GU/DSPWHI/90G	Dove Soap White 48X90G	Unit	Case	Quantity	1.000	Price (In)	57.960	7.56	57.96
34013000	GU/LUBWSHE/750	Lux Bodywash Sheer Twilight 5 x 750ml	Unit	Case	Quantity	1.000	Price (In)	22.890	2.99	22.89
34013000	GU/LUBWTEM/750	Lux Bodywash Tempting Whisper 5 x 750ml	Unit	Case	Quantity	1.000	Price (In)	22.890	2.99	22.89
34011100	GU/LSPCHA/175G	Lifebuoy Soap Charcoal & Mint 12 x 6 x 175g	Unit	Unit12	Quantity	1.000	Price (In)	9.750	1.27	9.75
44152020	PALLETB	Brown Pallet	Unit	Unit	Quantity	1.000	Price (In)	0.000	0.00	
						Amount Excl Tax	USD	295.18		
						Tax Total:	USD	44.29		
						Total (Inc)	USD	339.47		
						Discount	USD	0.00		
						Invoice Total:	USD	339.47		

Powered by Fiscal Support Services

Fiscal day No: 90

Invoice No: 50/2148

Date: 2025-09-05T13:06:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f4c0-ce4f-714a-8b19

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0229

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: U5EME001

Customer Name: HealthStone Pharmaceutical t/a Emergency Pharmacy

Customer House No: 88

Customer Street: Shop 1 iMballi Mall R. Mugabe W

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220303366 Customer Phone: 0292264248

Customer TIN: TIN 2000271027 Customer Email: hstonephy1@gmail.comEmail debtor@brdzw.com**Delivered To:**

EMERGENCY PHARMACY

88 Shop 1 iMballi Mall R. Mugabe W

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
U5EME001	5/9/2025	NOMATTER	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
							<i>Received in good order</i>
							Received by _____
							Date _____
							Signed _____

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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Fiscal day No: 90 Invoice No: 50/21148

Date: 2025-09-05T13:06:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f4c0-ce4f-714a-8b19

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