

Fiscal day No: 5      Invoice No: 11355      Verification code  
 Date: 2025-03-14 09:05      Device Serial No: BD30-E5E5-C700-D484  
 Device ID: 9935      You can verify this receipt  
 manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Page 1 of 1

Invoice No:INV1253

**Brand Redwire Distributors P/L**

Unit 1 & 2 Stand 1583

Skyport

Airport Rd, Harare

Telephone

+263867700483

VAT Registration

220106767

Business Partner No

300013095

TIN:

2000112414

Bank Name

Nedbank

Branch Code

Belmont

Bank Account

11990138674

**Customer Details:**

Email [frank@brdzw.com](mailto:frank@brdzw.com)

**U5TMS010**

**Delivered To.:**

**PnP Arundel**

**PNP ARUNDEL**

TM Supermarkets (Pvt) Ltd

PnP Arundel

194 Mutare Road Msasa

BP300000788

**Customer VAT No.:** VAT 220003216

**Sales Rep** SIMMU

**Customer TIN:** TIN 20000003164

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5TMS010	14/3/2025	Allocation	USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/DDRINV/50M	Dove Deo Roll On Antiperspirant Invisible 6X50ml	Case	2.000	13.52	3.53	27.05
GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	2.000	17.46	4.55	34.91
GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	5.000	17.46	11.39	87.29
Amount Excl Tax USD						129.78
Tax Total: USD						19.47
<b>Total (Incl)</b> USD						<b>149.25</b>
Discount USD						0.00

**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 \_\_\_\_\_

**Invoice Total:** USD **149.25**

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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