

# Fiscal Tax Invoice:

Invoice No:BINV0523

**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: U5TRI002**

Customer Name: **Trinity Pharmacy Chiremba**

Customer House No: Chiremba

Customer Street: Harare

Customer Area: TIN 2000424333

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220358456

**Customer TIN:** TIN 2000424333

**Customer Phone:** 0

**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

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

**Delivered To.:**

TRINITY Chiremba

Harare

TIN 2000424333

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5TRI002	11/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33043000	GR/RCAR/100	Cutex Artificial Nail Polish Remover 6 X 100ml	Case	1.000	12.770	1.67	12.77
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
33072000	GR/MDAMCL/120	Mitchum Aerosol Men Clean Control 6 X 120ml	Case	1.000	29.880	3.90	29.88
33072000	GR/MDAMSP/120	Mitchum Aerosol Men Sport 6 X 120ml	Case	1.000	29.880	3.90	29.88
33072000	GR/RDABSJ/90	Revlon Body Spray Jontue 6 X 90ml	Case	1.000	20.700	2.70	20.70
33072000	GR/RDMRFICO/50	Revlon Man Roll On Fire & Ice Cool 6 X 50ml	Case	1.000	12.490	1.63	12.49
33072000	GR/RDMRFICL/50	Revlon Man Roll On Fire & Ice Classic 6 X 50ml	Case	1.000	12.490	1.63	12.49
33072000	GR/RDMATM/120	Revlon Man Body Spray That Man 6 X 120ml	Case	1.000	20.770	2.71	20.77
33072000	GR/RDRCLB/50	Charlie Blue (Original) 6 X 50ml	Case	1.000	12.490	1.63	12.49

Amount Excl Tax USD	153.90
Tax Total: USD	23.11
<b>Total (Inc) USD</b>	<b>177.01</b>
Discount USD	0.00

**Invoice Total: USD 177.01**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_



Powered by Fiscal Support Services

Fiscal day No: 95 Invoice No: 51/21463

Date: 2025-09-11T11:51:20 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 709f-5180-854e-91e2

You can verify this receipt manually at

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

'Verify Automatically here'

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## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

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Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

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Bank Account 11990138674

## Customer Details: U5TRI002

Customer Name: **Trinity Pharmacy Chiremba**

Customer House No: Chiremba

Customer Street: Harare

Customer Area: TIN 2000424333

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220358456

**Customer TIN:** TIN 2000424333

**Customer Phone:** 0

**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

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

## Delivered To.:

TRINITY Chiremba

Harare

TIN 2000424333

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5TRI002	11/09/2025	

## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit      Quantity      Price (In)

Tax

Total (Incl)

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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