

Fiscal day No: 5
Date: 2025-03-14 09:05
Device ID: 9935

Invoice No: 11355
Device Serial No:
01ZIM10004252

Verification code
BD30-EEE5-C700-D484
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

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:

U5TMS010

PnP Arundel

TM Supermarkets (Pvt) Ltd

PnP Arundel

194 Mutare Road Msasa

BP300000788

Email

frank@brdzw.com

Delivered To.:

PNP ARUNDEL

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
Total (Inc)	USD	149.25
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

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