

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: 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

Email 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
33043000	GR/RCAR/100	Cutex Artificial Nail Polish Remover 6 X 100ml
33043000	GR/RCNU/100	Cutex Nourishing Nail Polish Remover 6 X 100ml
33043000	GR/RCST/100	Cutex Stubborn Color Nail Polish Remover 6 X 100ml
33072000	GR/MDAMCL/120	Mitchum Aerosol Men Clean Control 6 X 120ml
33072000	GR/MDAMSP/120	Mitchum Aerosol Men Sport 6 X 120ml
33072000	GR/RDABSJ/90	Revlon Body Spray Jontue 6 X 90ml
33072000	GR/RDMRFICO/50	Revlon Man Roll On Fire & Ice Cool 6 X 50ml
33072000	GR/RDMRFICL/50	Revlon Man Roll On Fire & Ice Classic 6 X 50ml
33072000	GR/RDMATM/120	Revlon Man Body Spray That Man 6 X 120ml
33072000	GR/RDRCBL/50	Charlie Blue (Original) 6 X 50ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	12.770	1.67	12.77
Case	1.000	12.770	1.67	12.77
Case	1.000	12.770	1.67	12.77
Case	1.000	29.880	3.90	29.88
Case	1.000	29.880	3.90	29.88
Case	1.000	20.700	2.70	20.70
Case	1.000	12.490	1.63	12.49
Case	1.000	12.490	1.63	12.49
Case	1.000	20.770	2.71	20.77
Case	1.000	12.490	1.63	12.49

Amount Excl Tax	USD	153.90
Tax Total:	USD	23.11
Total (Inc)	USD	177.01
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: 0121MI0004252

Verification code: 709f-5180-854e-9le2

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0523

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: U5TRI002Customer 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.zwEmail debtor@brdzw.com**Delivered To.:**

TRINITY Chiremba

Harare

TIN 2000424333

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
U5TRI002	11/09/2025		USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	
						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

Powered by Fiscal Support Services

Fiscal day No: 95

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