

# Fiscal Tax Invoice:

Page 1 of 5

## 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: U5GRE002

Customer Name: **Janets (Pvt) Ltd t/a Greenvale SM**

Customer House No: Shop No 5

Customer Street: Bradfield

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

**Customer VAT No.:** VAT 220163911      **Customer Phone:** 0292266120

**Customer TIN:** TIN 2000029650

**Invoice No:BINV0147**

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

## Delivered To.:

GREENVALE

Shop No. 5 St Andrews Building

Bradfield

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
33072000	GU/ADAADR/150M	Axe Deo Aerosol Adrenalin V1 6X150ml	Case	2.000	14.42	3.76	28.84
33072000	GU/ADAAP0/150M	Axe Deo Aerosol Apollo V1 6X150ml	Case	2.000	14.42	3.76	28.84
33072000	GU/ADABLA/150M	Axe Deo Aerosol Black V1 6X150ml	Case	2.000	14.42	3.76	28.84
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml	Case	2.000	14.42	3.76	28.84
33072000	GU/ADAEXC/150M	Axe Deo Aerosol Excite V1 6X150ml	Case	2.000	14.42	3.76	28.84
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Case	2.000	14.42	3.76	28.84
33072000	GU/ADAMUS/150M	Axe Deo Aerosol Musk V1 6X150ml	Case	2.000	14.42	3.76	28.84
33072000	GU/ADAWSP/150M	Axe Deo Aerosol Wild Spice V1 6X150ml	Case	2.000	14.42	3.76	28.84
33072000	GU/DDAPBFI/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAPESE/150M	Dove Antiperspirant Even Tone Sensitive 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDRCGT/50M	Dove Antiperspirant RollOn Cucmber & GreenTea 6X50	Case	2.000	13.52	3.53	27.04
33072000	GU/DDRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50	Case	2.000	13.52	3.53	27.04
33059000	GU/DCOIRE/200M	Dove Conditioner Intensive Repair 6X200ml	Case	1.000	26.36	3.44	26.36
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	2.000	17.46	4.55	34.92

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Fiscal day No: 89      Invoice No: 42/21066

Date: 2025-09-04T12:47:44 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: del3-8d68-5130-9009

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# Fiscal Tax Invoice:

Page 2 of 5

## 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: U5GRE002

Customer Name: **Janets (Pvt) Ltd t/a Greenvale SM**

Customer House No: Shop No 5

Customer Street: Bradfield

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

**Customer VAT No.:** VAT 220163911      **Customer Phone:** 0292266120

**Customer TIN:** TIN 2000029650

**Invoice No:BINV0147**

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

## Delivered To.:

GREENVALE

Shop No. 5 St Andrews Building

Bradfield

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
33072000	GU/DDRBEF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case	2.000	13.52	3.53	27.04
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDRINV/50M	Dove Deo Roll On Antiperspirant Invisible 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDRMTO/50M	Dove Deo Roll On Mineral Touch 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDRSEN/50M	Dove Deo Roll On Sensitive 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAPMCFR/150M	Dove M Antiperspirant Cool Fresh 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDRMCOC/50M	Dove M Roll On Clean Comfort 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDR MIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	2.000	13.52	3.53	27.04
33051000	GU/D SH211/400M	Dove Shampoo 2 In1 Daily Moisture 6X400ml	Case	1.000	43.19	5.63	43.19
33051000	GU/D SHCCA/400M	Dove Shampoo Colour Care V1 6X400ml	Case	1.000	43.19	5.63	43.19
33051000	GU/D SHDAM/250M	Dove Shampoo Daily Moisture V1 6X250ml	Case	1.000	26.36	3.44	26.36
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DRWESR/50M	Dove W Even Tone Skin Renew Roll On 6X50ml	Case	2.000	13.52	3.53	27.04
34011100	GU/LSPCAR/175G	Lifebuoy Soap Care 12 x 6 x 175g	Case	1.000	83.96	10.95	83.96

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Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

## Customer Details: U5GRE002

Customer Name: Janets (Pvt) Ltd t/a Greenvale SM

Customer House No: Shop No 5

Customer Street: Bradfield

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

**Customer VAT No.:** VAT 220163911      **Customer Phone:** 0292266120

**Customer TIN:** TIN 2000029650

**Invoice No:BINV0147**

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

## Delivered To.:

GREENVALE

Shop No. 5 St Andrews Building

Bradfield

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				<b>Tax</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Case	1.000	83.96	10.95	83.96
34013000	GU/LUBWTEM/750	Lux Bodywash Tempting Whisper 5 x 750ml	Case	1.000	22.89	2.99	22.89
34013000	GU/LUBWSOT/750	Lux Bodywash Soft Touch 5 x 750ml	Case	1.000	22.89	2.99	22.89
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml	Case	2.000	17.25	4.50	34.50
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	2.000	17.25	4.50	34.50
33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml	Case	2.000	17.25	4.50	34.50
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	2.000	17.25	4.50	34.50
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	2.000	17.25	4.50	34.50
33072000	GU/SDAWIN/150M	Shield Deo W Antiperspirant Invisible 6X150ml	Case	2.000	17.25	4.50	34.50
33072000	GU/SDAWIF/150M	Shield Deo W Antiperspirant Invisible Fresh 6X150m	Case	2.000	17.25	4.50	34.50
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRMET/50M	Shield Roll On M Even Tone 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRMSD/50M	Shield Roll On M Sport Defence 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRWIF/50M	Shield Roll On W Invisible Fresh B&W 6X50ml	Case	2.000	9.18	2.39	18.36

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**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5GRE002**

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Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.: VAT 220163911 Customer Phone: 0292266120

Customer TIN: TIN 2000029650 Customer Email:

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

GREENVALE

Shop No. 5 St Andrews Building

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5GRE002	4/9/2025	TRISTAN	USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRWSX/50M	Shield Roll On W Sexy 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	2.000	9.18	2.39	18.36
				Amount Excl Tax USD		1,516.14	
				Tax Total: USD		227.32	
				<b>Total (Inc)</b>	USD	<b>1,743.46</b>	
				Discount	USD	0.00	
				<b>Invoice Total:</b>	USD	<b>1,743.46</b>	

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

Powered by Fiscal Support Services

Fiscal day No: 89

Invoice No: 42/21066

Date: 2025-09-04T12:47:44 Device ID: 9935

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Customer Province:

Customer VAT No.: VAT 220163911 Customer Phone: 0292266120

Customer TIN: TIN 2000029650 Customer Email:

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

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Shop No. 5 St Andrews Building

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>	
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>							
U5GRE002					USD				
4/9/2025									
TRISTAN									
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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