

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: U5CUR001

Customer Name: CURAPLUS

Customer House No: Shop 5 Cabs House Bond Shops

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: VAT 220045543 **Customer Phone:** 0772972598

Customer TIN: TIN 2001099706 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

CURA PLUS PHARMACY

Shop 5 Cabs House Bond Shop

Mount Pleasant

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5CUR001	4/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
33043000	GR/RCNU/100	Cutex Nourishing Nail Polish Remover 6 X 100ml	Case	2.000	12.77	3.33	25.54
33043000	GR/RCST/100	Cutex Stubborn Color Nail Polish Remover 6 X 100ml	Case	2.000	12.77	3.33	25.54
				Amount Excl Tax USD		44.42	
				Tax Total: USD		6.66	
				Total (Inc)	USD	51.08	
				Discount	USD	0.00	
				Invoice Total: USD		51.08	

*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: 25/21049

Date: 2025-09-04T05:57:44 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 1d0c-ca9f-baad-f8d4

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered
U5CUR001	4/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 89

Invoice No: 25/21049

Date: 2025-09-04T10:57:14 Device ID: 9935

Device Serial No: 012IMI0004252

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