

Fiscal Tax Invoice:

Invoice No:BINV0229

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: U5EME001

Customer Name: HealthStone Phamarceutical t/a Emergency Pharmacy

Customer House No: 88

Customer Street: Shop 1 iMbali Mall R. Mugabe W

Customer Area: Bulawayo

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220303366

Customer TIN: TIN 2000271027

Customer Phone: 0292264248

Customer Email: hstonephy1@gmail.com

Email debtor@brdzw.com

Delivered To.:
EMERGENCY PHAMARCY
88 Shop 1 iMbali Mall R. Mugabe W
Bulawayo
Bulawayo
Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5EME001	5/9/2025	NOMATTER

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/ADABLA/150M	Axe Deo Aerosol Black V1 6X150ml	Case	1.000	14.420	1.88	14.42
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml	Case	1.000	14.420	1.88	14.42
33072000	GU/ADAEXC/150M	Axe Deo Aerosol Excite V1 6X150ml	Case	1.000	14.420	1.88	14.42
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Case	1.000	14.420	1.88	14.42
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPESR/150M	Dove Antiperspirant Even Tone Skin Renew 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m	Case	1.000	17.460	2.28	17.46
34011100	GU/DSPFTO/90G	Dove Soap Fresh Touch 48X90G	Case	1.000	57.960	7.56	57.96
34011100	GU/DSPGEX/90G	Dove Soap Gentle Exfoliating 48X90G	Case	1.000	57.960	7.56	57.96
34011100	GU/DSPWHI/90G	Dove Soap White 48X90G	Case	1.000	57.960	7.56	57.96
34013000	GU/LUBWSHE/750	Lux Bodywash Sheer Twilight 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LUBWTEM/750	Lux Bodywash Tempting Whisper 5 x 750ml	Case	1.000	22.890	2.99	22.89
34011100	GU/LSPCHA/175G	Lifebuoy Soap Charcoal & Mint 12 x 6 x 175g	Unit12	1.000	9.750	1.27	9.75
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	295.18
Tax Total: USD	44.29
Total (Inc) USD	339.47
Discount USD	0.00

Invoice Total: USD 339.47

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

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Fiscal day No: 90 Invoice No: 50/21148
Date: 2025-09-05T13:06:30 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: f4c0-ce4f-714a-8b19
You can verify this receipt manually at
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Page 2 of 2

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Bulawayo Metropolitan

Sales Rep NON

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U5EME001	5/9/2025	NOMATTER

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received in good order

Received by _____

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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