

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: U5PAD002

Customer Name: PADDINGTON SQUARE PHARMACY

Customer House No: Shop 7 Paddington Square

Customer Street: 178 E.D. Mnangagwa Road

Customer Area: Lewisam

Customer City: TIN 2001827280

Customer Province:

Customer VAT No.: VAT 220247867

Customer Phone: 0

Customer TIN: TIN 2001827280

Customer Email:

Email debtor@brdzw.com

Delivered To.:

Shop 7 Paddington Square

178 E.D. Mnangagwa Road

Lewisam

TIN 2001827280

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5PAD002	5/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
33043000	GR/RCST/100	Cutex Stubborn Color Nail Polish Remover 6 X 100ml	Case	1.000	12.770	1.67	12.77
33072000	GU/ADABLA/150M	Axe Deo Aerosol Black V1 6X150ml	Case	3.000	14.420	5.64	43.26
					Amount Excl Tax USD	48.72	
					Tax Total:	7.31	
					Total (Inc)	56.03	
					Discount	0.00	
					Invoice Total:	USD 56.03	

*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: 90 Invoice No: 38/21136

Date: 2025-09-05T11:29:09 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 84e3-57lc-d4la-9c3b

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0217

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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TIN 2001827280

Sales Rep SIMMU**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>						
U5PAD002	5/9/2025		USD					
		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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