

Fiscal Tax Invoice:

Invoice No:BINV0144

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: U5HARR001

Customer Name: **Harrys t/a Farmwealth Investments**

Customer House No: Gate 3, borrowdale Racecourse

Customer Street: TIN 2001388000

Customer Area: 30 DAY ACCOUNT

Customer City:

Customer Province:

Customer VAT No.: VAT 220097718

Customer TIN: TIN 2001388000

Customer Phone: 0772419402

Customer Email: headpe@africaonline.co.zw;rbotomani@neschool.co.zw

Email debtor@brdzw.com

Delivered To.:

HARRY'S

Gate 3, borrowdale Racecourse

TIN 2001388000

30 DAY ACCOUNT

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5HARR001	4/9/2025	

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	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/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAPBFI/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 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/DDRCGT/50M	Dove Antiperspirant RollOn Cucmber & GreenTea 6X50	Case	2.000	13.52	3.53	27.04
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	2.000	17.46	4.55	34.92
		BN69721 30/06/28					
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDRWESR/50M	Dove W Even Tone Skin Renew Roll On 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
33051000	GU/DSHDAM/400M	Dove Shampoo Daily Moisture V1 6X400ml	Case	1.000	43.19	5.63	43.19
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5	Case	1.000	24.38	3.18	24.38

Powered by Fiscal Support Services

Fiscal day No: 89 Invoice No: 38/21062

Date: 2025-09-04T11:49:42 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5c2l-abd3-a4f3-c656

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

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U5HARR001	4/9/2025	

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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5	Case	1.000	23.98	3.13	23.98
09012200	GJDE/JCAM/19.5	Jacobs Cadbury Mocha Instant 8X19.5gx5	Case	1.000	23.98	3.13	23.98
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5	Case	1.000	24.38	3.18	24.38
09012200	GJDE/JGI/95	Jacobs Gold Instant 95gx6	Case	1.000	46.64	6.08	46.64
09012200	GJDE/JGI/200	Jacobs Gold Instant 200gx6	Case	2.000	85.91	22.41	171.82
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	3.000	33.58	13.14	100.74

Amount Excl Tax USD	819.01
Tax Total: USD	122.82
Total (Inc) USD	941.83
Discount USD	0.00

Invoice Total: USD 941.83

**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 _____

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