

## Fiscal Tax Invoice:

Page 1 of 2

**Brand Redwire Distributors USD**  
Unit 1 & 2 Stand 1583  
Skyport Airport Rd, Harare  
Telephone +2638677004

VAT Registration 220106767  
TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5PEA001  
Customer Name: Pearlspot  
Customer House No: 81 serous Ave Harare  
Customer Street: TIN 2000672006  
Customer Area:  
Customer City:  
Customer Province:

**Invoice No:BINV0107**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
PEARLSPOT  
81 serous Ave Harare  
TIN 2000672006

**Sales Rep** BRI  
**Currency:** ZWC

Account	Date	Order No	Currency Tendered				
U5PEA001	4/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33049990	GU/VALTALO/20G	Vaseline Lip Therapy Aloe Fresh 12x20g <b>190826</b>	Case	13.000	15.85	26.88	206.05
33049990	GU/VALTALO/20G	Vaseline Lip Therapy Aloe Fresh 12x20g	Case	7.000	15.85	14.47	110.95
33049990	GU/VALTCOC/20G	Vaseline Lip Therapy Cocoa Butter 12x20g <b>160926</b>	Case	14.000	15.85	28.94	221.90
33049990	GU/VALTCOC/20G	Vaseline Lip Therapy Cocoa Butter 12x20g	Case	6.000	15.85	12.40	95.10
33049990	GU/VALTORI/20G	Vaseline Lip Therapy Original 12x20g <b>080826</b>	Case	77.000	15.85	159.19	1,220.45
33049990	GU/VALTORI/20G	Vaseline Lip Therapy Original 12x20g	Case	16.000	15.85	33.08	253.60
33049990	GU/VALTROS/20G	Vaseline Lip Therapy Rosy 12x20g	Case	75.000	15.85	155.05	1,188.75
33049990	GU/VALTROS/20G	Vaseline Lip Therapy Rosy 12x20g	Case	14.000	15.85	28.94	221.90
						Amount Excl Tax USD	3,059.75
						Tax Total:	USD 458.95
						<b>Total (Inc)</b>	<b>USD 3,518.70</b>
						Discount	USD 0.00

Powered by Fiscal Support Services  
**Fiscal day No: 89** **Invoice No: 1/2102**  
Date: 2025-09-04T07:22:57 Device ID: 9935  
Device Serial No: 0i2IM0004252  
Verification code: cc9e-0le6-ffa6-1a3d  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
**'Verify Automatically here'**

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

*Received in good order*

Received by

# Fiscal Tax Invoice:

Page 2 of 2

## Brand Redwire Distributors USD

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5PEA001**

Customer Name: **Pearlspot**

Customer House No: 81 serous Ave Harare

Customer Street: TIN 2000672006

Customer Area:

Customer City:

Customer Province:

**Invoice No:BINV0107**

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

**Delivered To.:**

PEARLSPOT

81 serous Ave Harare

TIN 2000672006

**Sales Rep BRI**

**Currency: ZWG**

Account	Date	Order No	Currency Tendered				
U5PEA001	4/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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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Fiscal day No: 89 Invoice No: 1/21025

Date: 2025-09-04T07:22:57 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: cc9e-0le6-ffa6-1a3d

You can verify this receipt manually at

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

'Verify Automatically here'

