

Fiscal Tax Invoice:

Invoice No:BINV0967

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: U5ARU101

Customer Name: Arundel Pharmacy

Customer House No: Arundel Village

Customer Street: Arundel, Mt Pleasant

Customer Area: Harare

Customer City: TIN 2000011729

Customer Province:

Customer VAT No.: VAT 220027254

Customer TIN: TIN 2000011729

Customer Phone: 0778496395

Customer Email:

Email debtor@brdzw.com

Delivered To.:

Arundel Village
Arundel, Mt Pleasant
Harare
TIN 2000011729

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5ARU101	22/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33043000	GR/RCNU/100	Cutex Nourishing Nail Polish Remover 6 X 100ml	Case	1.000	12.770	1.67	12.77
33043000	GR/RCST/100	Cutex Stubborn Color Nail Polish Remover 6 X 100ml	Case	1.000	12.770	1.67	12.77
33072000	GU/ADAMUS/150M	Axe Deo Aerosol Musk V1 6X150ml	Case	1.000	14.420	1.88	14.42
33072000	GU/ADAADR/150M	Axe Deo Aerosol Adrenalin 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/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/SDRMCL/50M	Shield Roll On W Classic 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRWSE/50M	Shield Roll On W Shower Fresh 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRMCO/50M	Shield Roll On M Sport Defence 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	1.000	17.250	2.25	17.25
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	1.000	17.250	2.25	17.25

08/07/2028

Amount Excl Tax USD	205.62
Tax Total: USD	30.88
Total (Inc) USD	236.50
Discount USD	0.00



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Fiscal day No: 104 Invoice No: 34/21949

Date: 2025-09-22T12:05:31 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c07d-d586-ebc2-c774

You can verify this receipt manually at

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

'Verify Automatically here'

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Page 2 of 2

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Currency: USD

Account	Date	Order No
U5ARU101	22/09/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Invoice Total: USD

236.50

*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 _____

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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