

Fiscal day No: 5  
Date: 2025-04-04 09:57  
Device ID: 9935

Invoice No: 12369  
Device Serial No:  
01ZIM10004252

Verification code  
3D32-5464-D7D4-D630  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Invoice No: INV2117

### Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583

Skyport

Airport Rd, Harare

Telephone

**+263867700483**

VAT Registration

**220106767**

Business Partner No

**300013095**

TIN:

**2000112414**

Bank Name

Nedbank

Branch Code

Belmont

Bank Account

11990138674

### Customer Details:

**U5LIL001**

**Lil Bambino Phamarcy**

4387 Matidoda

Tynward

Harare

Email

[frank@brdzw.com](mailto:frank@brdzw.com)

**Delivered To.:**

**BAMBINO PHAMARCY**

**Customer VAT No.:** VAT 220369197

**Sales Rep** MIK

**Customer TIN:** TIN 2000711953

**Currency:** USD

Account	Date	Order No	Currency Tendered			
U5LIL001	4/4/2025		USD			
Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml	Case	1.000	17.25	2.25	17.25
GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	1.000	17.25	2.25	17.25
GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	1.000	17.25	2.25	17.25
GU/ADAADR/150M	Axe Deo Aerosol Adrenalin V1 6X150ml	Case	1.000	14.42	1.88	14.42
GU/DSHCCA/400M	Dove Shampoo Colour Care V1 6X400ml	Case	1.000	43.19	5.63	43.19
GU/DBLICA/400M	Dove Body Lotion Body Love Intense Care 6X400ml	Case	1.000	39.81	5.19	39.81
GU/VALTORI/20G	Vaseline Lip Therapy Original 12x20g	Case	1.000	23.74	3.10	23.74
MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	1.000	33.58	4.38	33.58

Amount Excl Tax	USD	179.56
Tax Total:	USD	26.93
<b>Total (Inc)</b>	USD	<b>206.49</b>
Discount	USD	0.00

**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 \_\_\_\_\_

**Invoice Total: USD 206.49**

Fiscal Tax Invoice:

Invoice No:INV2117

Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583  
Skyport  
Airport Rd, Harare  
Telephone +263867700483  
VAT Registration 220106767  
Business Partner No 300013095  
TIN: 2000112414  
Bank Name Nedbank  
Branch Code Belmont  
Bank Account 11990138674

Customer Details:  
U5LIL001  
Lil Bambino Phamarcy  
4387 Matidoda  
Tynward  
Harare

Email frank@brdzw.com  
Delivered To.:  
BAMBINO PHAMARCY

Customer VAT No.: VAT 220369197  
Customer TIN: TIN 2000711953  
Sales Rep MIK  
Currency: USD

Account	Date	Order No	Currency Tendered
U5LIL001	4/4/2025		USD

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