

Fiscal Tax Invoice:

Invoice No:BINV0131

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: U5CUR001

Customer Name: **CURAPLUS**

Customer House No: Shop 5 Cabs House Bond Shops

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: VAT 220045543

Customer TIN: TIN 2001099706

Customer Phone: 0772972598

Customer Email:

Email debtor@brdzw.com

Delivered To.:

CURA PLUS PHARMACY

Shop 5 Cabs House Bond Shop

Mount Pleasant

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5CUR001	4/9/2025	

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	2.000	12.77	3.33	25.54
33043000	GR/RCST/100	Cutex Stubborn Color Nail Polish Remover 6 X 100ml	Case	2.000	12.77	3.33	25.54

Amount Excl Tax USD	44.42
Tax Total: USD	6.66
Total (Inc) USD	51.08
Discount USD	0.00

Invoice Total: USD 51.08

**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: 89 Invoice No: 25/21049

Date: 2025-09-04 10:57:14 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: Id0c-ca9f-baad-f8d4

You can verify this receipt manually at

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

'Verify Automatically here'



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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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Fiscal day No: 89 Invoice No: 25/21049

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