

# Fiscal Tax Invoice:

Page 1 of 3

## 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: U5GRE002

Customer Name: Janets (Pvt) Ltd t/a Greenvale SM

Customer House No: Shop No 5

Customer Street: Bradfield

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

**Customer VAT No.:** VAT 220163911      **Customer Phone:** 0292266120

**Customer TIN:** TIN 2000029650

**Invoice No:BINV1143**

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

## Delivered To.:

GREENVALE

Shop No. 5 St Andrews Building

Bradfield

Bulawayo

Bulawayo Metropolitan

**Sales Rep** NON

**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				<b>Tax</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
09012200	GJDE/JCAM/19.5	Jacobs Cadbury Mocha Instant 8X19.5gx5	Case	2.000	23.980	6.26	47.96
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5	Case	2.000	23.980	6.26	47.96
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5	Case	2.000	24.380	6.36	48.76
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5	Case	2.000	24.380	6.36	48.76
20081900	GM/SUPMAC/100G	Supermac Roasted Macadamia Nuts 10 x 100g	Case	3.000	21.510	8.42	64.53
33043000	GR/RCAR/100	Cutex Artificial Nail Polish Remover 6 X 100ml	Case	3.000	12.770	5.00	38.31
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
33049990	GU/DBLLCA/400M	Dove Body Lotion Body Love Lightcare 6X400ml	Case	1.000	39.810	5.19	39.81
33049990	GU/DBLPCA/400M	Dove Body Lotion Body Love Pamper Care 6X400ml	Case	1.000	39.810	5.19	39.81
33059000	GU/DCOIRE/350M	Dove Conditioner Intensive Repair 6X350ml	Case	1.000	45.130	5.89	45.13
33051000	GU/DSH2I1/400M	Dove Shampoo 2 In1 Daily Moisture 6X400ml	Case	1.000	43.190	5.63	43.19
34011100	GU/LSPHER/175G	Lifebuoy Soap Herbal 12 x 6 x 175G	Case	1.000	83.960	10.95	83.96
34013000	GU/LUBWSOT/750	Lux Bodywash Soft Touch 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LUBWTEM/750	Lux Bodywash Tempting Whisper 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LUBWBRJ/750	Lux Bodywash Botanicals Skin Rejuvenate 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LUBWBKB/750	Lux Bodywash Botanicals Skin Rebalance 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LUBWBDE/750	Lux Bodywash Botanicals Skin Detox 5 x 750ml	Case	1.000	22.890	2.99	22.89

Powered by Fiscal Support Services

Fiscal day No: 107      Invoice No: 22/22212

Date: 2025-09-25T09:23:57 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dcb6-edf6-ba33-973f

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV1143

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5GRE002**

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Customer House No: Shop No 5

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Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province:

Customer VAT No.: VAT 220163911 Customer Phone: 0292266120

Customer TIN: TIN 2000029650 Customer Email:

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

GREENVALE

Shop No. 5 St Andrews Building

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
U5GRE002	25/9/2025	TRISTAN	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34013000	GU/LUBWBGS/750	Lux Bodywash Botanicals Glowing Skin 5 x 750ml	Case	1.000	22.890	2.99	22.89
34013000	GU/LIBWTOT/750	Lifebuoy Bodywash Total 5 x 750ml	Case	1.000	18.060	2.36	18.06
34013000	GU/LIBWLEM/750	Lifebuoy Bodywash Lemon 5 x 750ml	Case	1.000	18.060	2.36	18.06
44152020	PALLETB	Brown Pallet	Unit	3.000	0.000	0.00	
			Amount Excl Tax	USD	649.67		
			Tax Total:	USD	97.51		
			<b>Total (Inc)</b>	USD	<b>747.18</b>		
			Discount	USD	0.00		

Invoice Total: USD 747.18

*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: 107

Invoice No: 22/22212

Date: 2025-09-25T09:23:57 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: dc66-edf6-ba33-973f

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

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Bradfield

Bulawayo

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Sales Rep NON

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>						
U5GRE002	25/9/2025	TRISTAN	USD					
		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: 107 Invoice No: 22/22212

Date: 2025-09-25T09:23:57 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: dcba6-edf16-ba33-973f

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