

Fiscal Tax Invoice:

Brand Redwire Distributors USD

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: U5PEA001

Customer Name: **Pearlspot**

Customer House No: 81 serous Ave Harare

Customer Street: TIN 2000672006

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: VAT 220159742

Customer TIN: TIN 2000672006

Invoice No:BINV0107

Email debtor@brdzw.com

Delivered To.:

PEARLSPOT

81 serous Ave Harare

TIN 2000672006

Sales Rep BRI

Currency: ZWG

Account	Date	Order No
U5PEA001	4/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33049990	GU/VALTALO/20G	Vaseline Lip Therapy Aloe Fresh 12x20g	Case	13.000	15.85	26.88	206.05
		190826					
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	Case	14.000	15.85	28.94	221.90
		160926					
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	Case	77.000	15.85	159.19	1,220.45
		080826					
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
Total (Inc) USD	3,518.70
Discount USD	0.00

Invoice Total: USD 3,518.70

Powered by Fiscal Support Services

Fiscal day No: 89 Invoice No: I/21025

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

Device Serial No.: 012IM10004252

Verification code: cc9e-01e6-ffa6-la3d

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 _____

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Invoice No:BINV0107

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U5PEA001	4/9/2025	

Currency Tendered

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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