

Fiscal Tax Invoice:

Invoice No:BINV0217

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: U5PAD002

Customer Name: **PADDINGTON SQUARE PHARMACY**

Customer House No: Shop 7 Paddington Square

Customer Street: 178 E.D. Mnangagwa Road

Customer Area: Lewisam

Customer City: TIN 2001827280

Customer Province:

Customer VAT No.: VAT 220247867

Customer TIN: TIN 2001827280

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

Shop 7 Paddington Square

178 E.D. Mnangagwa Road

Lewisam

TIN 2001827280

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5PAD002	5/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33043000	GR/RCST/100	Cutex Stubborn Color Nail Polish Remover 6 X 100ml	Case	1.000	12.770	1.67	12.77
33072000	GU/ADABLA/150M	Axe Deo Aerosol Black V1 6X150ml	Case	3.000	14.420	5.64	43.26

Amount Excl Tax USD	48.72
Tax Total: USD	7.31
Total (Inc) USD	56.03
Discount USD	0.00

Invoice Total: USD 56.03

**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: 90 Invoice No: 38/21136

Date: 2025-09-05T11:29:09 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 84e3-571c-d41a-9c3b

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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