

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5CIT002

Customer Name: Citadel Pharmacy

Customer House No: Shop 1-8 Southwinds Complex

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

**Customer VAT No.:****Customer Phone:** 0778014237**Customer TIN:** TIN 2001264666**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

CITADEL PHARMACY

Shop 1-8 Southwinds Complex

Waterfalls

Harare

Harare Metropolitan

**Sales Rep** MIK**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>					
			USD					
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>	
19011000	GSA/ALUG3/400G	Alula Gold 3 Eng/Shona/Ndebele 12 x 400g	Case	0.500	96.000	6.26		48.00
				Amount Excl Tax USD				41.74
				Tax Total: USD				6.26
				<b>Total (Inc)</b>	USD		<b>48.00</b>	
				Discount	USD		0.00	
				Invoice Total: USD				<b>48.00</b>

**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: 149      Invoice No: 49/25754

Date: 2025-11-13T11:54:53      Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: aea3-l220-cbcc-1367

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.:****Customer Phone:** 0778014237**Customer TIN:** TIN 2001264666**Customer Email:****Invoice No:** BCRN20769

Reference No BINV3665

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

CITADEL PHARMACY

Shop 1-8 Southwinds Complex

Waterfalls

Harare

Harare Metropolitan

**Sales Rep** MIK**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5CIT002	13/11/2025			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: 149

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Date: 2025-11-13T11:54:53

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: aea3-i220-cbcc-i367

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