

Fiscal day No: 5
Date: 2025-03-21 07:16
Device ID: 9935

Invoice No: 11736
Device Serial No:
01ZIM10004252

Verification code
27D6-DC72-52BD-AC4A
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Page 1 of 1

Invoice No: INV1591

Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583

Skyport

Airport Rd, Harare

Telephone

+263867700483

VAT Registration **220106767**

Business Partner No **300013095**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details:

U5BEST001

Bestzone Pharmacy

199A Mainstreet

Marondera

TIN 2000508744

COD

Email

frank@brdzw.com

Delivered To.:

BESTZONE PHARMACY

Customer VAT No.:

Sales Rep TIN

Customer TIN: TIN 2000508744

Currency: **USD**

Account	Date	Order No	Currency Tendered
U5BEST001	21/3/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Case	1.000	53.00	6.91	53.00
GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	1.000	53.00	6.91	53.00

Amount Excl Tax	USD	92.18
Tax Total:	USD	13.82
Total (Inc)	USD	106.00
Discount	USD	0.00

**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 _____

Invoice Total: USD 106.00

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

01ZIM10004252#USD#106.00 TIN 0200019187