

Fiscal Tax Invoice:

Page 1 of 2

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: U5BET002

Customer Name: **Bethel Pharmacy Chinhoyi**

Customer House No: 5332

Customer Street: Midway Ext Shop 3

Customer Area: Chinhoyi

Customer City: Chinhoyi

Customer Province: Mashonaland West

Customer VAT No.:

Customer Phone: 0772981295

Customer TIN: TIN 2000332134

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BETHEL PHAMARCY

5332 Midway Ext Shop 3

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No	Currency Tendered				
U5BET002	18/9/2025					USD	
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	6.000	63.200	49.46	379.20
			Amount Excl Tax	USD	329.74		
			Tax Total:	USD	49.46		
			Total (Inc)	USD	379.20		
			Discount	USD	0.00		

Invoice Total: USD **379.20**

*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. 101

Invoice No. 62/21770

Date: 2025-09-18T12:17:54 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 505b-4c62-4182-ddcf

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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