

# 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: U5BEST005**

Customer Name: Bestzone Pharmacy Nelson Mandela

Customer House No: Nelson Mandela Avenue

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Invoice No:BCRN20903**

Reference No BINV4627

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

BESTZONE PHARMACY

Nelson Mandela Avenue

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** BLE**Currency:** USD

Account	Date	Order No	Currency Tendered
U5BEST005	28/11/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Case	0.500	64.200	4.19	32.10
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	0.500	64.200	4.19	32.10
19011000	GSA/ALUG1/400G	Alula Gold 1 Eng/Shona/Ndebele 12 x 400g	Case	0.500	96.000	6.26	48.00
19011000	GSA/ALUG2/400G	Alula Gold 2 Eng/Shona/Ndebele 12 x 400g	Case	0.500	96.000	6.26	48.00

Amount Excl Tax	USD	139.30
Tax Total:	USD	20.90
<b>Total (Incl)</b>	USD	<b>160.20</b>
Discount	USD	0.00

Invoice Total:	USD	<b>160.20</b>
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**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: 162

Invoice No: 71/26873

Date: 2025-11-28T13:23:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 26d4-dcea-be47-3732

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: Nelson Mandela Avenue

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.:****Customer Phone:** 0715217172**Customer TIN:** TIN 2000508744**Customer Email:****Invoice No:BCRN20903**

Reference No BINV4627

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

BESTZONE PHARMACY

Nelson Mandela Avenue

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** BLE**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)		
	U5BEST005	28/11/2025			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					

Powered by Fiscal Support Services

Fiscal day No: 162

Invoice No: 71/26873

Date: 2025-11-28T13:23:50 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 26d4-dcea-be47-3732

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