

Fiscal Credit Note:

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 Midway Ext Shop 3
Customer Street: Chinhoyi
Customer Area: Chinhoyi
Customer City: Mashonaland West
Customer Province: Not Ordered
Customer VAT No.:
Customer TIN: TIN 2000332134

Invoice No:BCRN20577
Reference No BINV0786
Customer Phone: 0772981295
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
U5BET002	29/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.500	63.200	45.34	347.60

Amount Excl Tax	USD	302.26
Tax Total:	USD	45.34
Total (Inc)	USD	347.60
Discount	USD	0.00

Invoice Total: USD 347.60

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: 136 Invoice No: 21/24754
Date: 2025-10-29T07:41:58 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: 4De7-6I2b-26a7-d5e0
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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