

Fiscal day No: 5  
Date: 2025-05-17 09:46  
Device ID: 9935

Invoice No: 14811  
Device Serial No:  
01ZIM10004252

Verification code  
CC74-A821-FDA0-535F  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Page 1 of 1

Invoice No: INV4389

### 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](mailto:frank@brdzw.com)

### Delivered To.:

**BESTZONE PHARMACY**

**MARONDERA**

**Customer VAT No.:** 0

**Customer TIN:** TIN 2000508744

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered			
U5BEST001	17/5/2025		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	63.20	8.24	63.20
GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	1.000	63.20	8.24	63.20

Amount Excl Tax	USD	109.92
Tax Total:	USD	16.48
<b>Total (Inc)</b>	USD	<b>126.40</b>
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 126.40**

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#126.40 TIN 0200019187

INV4389\_0020\_00019589\_1705250946\_01ZIM10004252#USD#126.40