

Copy Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: U5TRI004Customer Name: **Trinity Pharmacy Ruwa**

Customer House No: Shop 2

Customer Street: Trinity Pharmacy Ruwa

Customer Area: TIN 2000770270

Customer City: Harare

Customer Province: Order Cancelled

Customer VAT No.: VAT 220231765**Customer TIN: TIN 2000770270****Invoice No:BCRN20016**Reference No **BINV0540**Email debtor@brdzw.com**Delivered To.:**

TRINITY RUWA

Shop 2

Trinity Pharmacy Ruwa

TIN 2000770270

Harare

Sales Rep SIMMU**Currency: ZWG**

| Account | Date | Order No |
|----------------|-------------|-----------------|
| U5TRI004 | 13/9/2025 | |

| HS Code | Item Code | Item Description |
|----------------|------------------|---------------------------------------|
| 22021019 | MV/RBORI/250ML | Redbull Original 24 x 250ml |
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr |
| 19011000 | GSA/INFA3/400G | Infacare 3 Eng/Ndb/Shn 12 x 400g |
| 19011000 | GSA/INFA1/400G | Infacare 1 Eng/Ndb/Shn 12 x 400g |
| 17049000 | GPE/MENSTR/14P | Mentos Strawberry 8 DB x 40 Rolls |
| 17049000 | GPE/MENMIN/14P | Mentos Mint 8 DB x 40 Rolls |
| 20099000 | MP/BBLA/1LTR | Liquifruit Berry Blaze 12 x 1Ltr |

Currency Tendered

| USD | | |
|------------|--|--|
|------------|--|--|

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|-------------|-----------------|-------------------|------------|---------------------|
| Case | 2.000 | 33.580 | 8.76 | 67.16 |
| Case | 4.000 | 20.040 | 10.46 | 80.16 |
| Case | 4.000 | 20.040 | 10.46 | 80.16 |
| Case | 2.000 | 63.200 | 16.49 | 126.40 |
| Unit12 | 4.000 | 5.270 | 2.75 | 21.08 |
| Unit8 | 12.000 | 44.620 | 69.84 | 535.44 |
| Unit8 | 12.000 | 44.620 | 69.84 | 535.44 |
| Case | 2.000 | 20.040 | 5.23 | 40.08 |

| | |
|------------------------|-----------------|
| Amount Excl Tax USD | 1,292.09 |
| Tax Total: USD | 193.83 |
| Total (Inc) USD | 1,485.92 |
| Discount USD | 0.00 |

Invoice Total: **USD 1,485.92**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 97

Invoice No: 37/21574

Date: 2025-09-13T11:02:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8606-cb8d-d487-fdd5

You can verify this receipt manually at

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

'Verify Automatically here'



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Harare

Sales Rep SIMMU**Currency: ZWG**

| Account | Date | Order No | Currency Tendered | | | Tax | Total (Incl) |
|----------------|------------------|-------------------------|--------------------------|-----------------|-------------------|------------|---------------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Signed | |
| U5TRI004 | 13/9/2025 | | | | 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

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