

Fiscal Tax Invoice:

Invoice No:BINV0543

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: U5TRI004

Customer Name: **Trinity Pharmacy Ruwa**

Customer House No: Shop 2

Customer Street: Trinity Pharmacy Ruwa

Customer Area: TIN 2000770270

Customer City: Harare

Customer Province:

Customer VAT No.: VAT 220231765

Customer TIN: TIN 2000770270

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

TRINITY RUWA

Shop 2

Trinity Pharmacy Ruwa

TIN 2000770270

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5TRI004	12/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	2.000	33.580	8.76	67.16
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	4.000	20.040	10.46	80.16
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	4.000	20.040	10.46	80.16
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	2.000	63.200	16.49	126.40
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Unit12	6.000	5.270	4.12	31.62
17049000	GPE/MENSTR/14P	Mentos Strawberry 8 DB x 40 Rolls	Unit8	1.000	44.620	5.82	44.62
17049000	GPE/MENMIN/14P	Mentos Mint 8 DB x 40 Rolls	Unit8	1.000	44.620	5.82	44.62
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	20.040	5.23	40.08

Amount Excl Tax USD	447.66
Tax Total: USD	67.16
Total (Inc) USD	514.82
Discount USD	0.00

Invoice Total: USD 514.82

*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: 96 Invoice No: 2/21483

Date: 2025-09-12T07:16:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4715-84c4-65e9-fb4d

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

'Verify Automatically here'



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Page 2 of 2

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Account	Date	Order No
U5TRI004	12/09/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

Signed

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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