

# Fiscal Tax Invoice:

Page 1 of 2

**Brand Redwire Distributors USD**  
 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:** U5TRI001  
 Customer Name: **Trinity Pharmacy**  
 Customer House No: Avenues  
 Customer Street: 109 Josiah Chinamano 3rd Street  
 Customer Area: Harare  
 Customer City: TIN 2000770270  
 Customer Province:

**Customer VAT No.:** VAT 220231765    **Customer Phone:** 0  
**Customer TIN:** TIN 2000770270    **Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 TRINITY THIRD  
 Avenues  
 109 Josiah Chinamano 3rd Street  
 Harare  
 TIN 2000770270  
**Sales Rep** WILS  
**Currency:** ZWG

Account	Date	Order No
U5TRI001	2/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description
20081900	GM/SUPMAC/100G	Supermac Roasted Macadamia Nuts 10 x 100g
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml
17041000	GPE/MCGPFWB/35P	Mentos C Gum Pure Fresh Wintergreen 8 DB x 6 Bot
17041000	GPE/MCGPFFB/35P	Mentos C Gum Pure Fresh Freshmint 8DB x 6Bot35
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit10	6.000	2.15	1.68	12.90
Case	1.000	26.22	3.42	26.22
Case	1.000	26.22	3.42	26.22
Case	1.000	26.22	3.42	26.22
Case	1.000	33.58	4.38	33.58
Unit8	1.000	20.56	2.68	20.56
Unit8	1.000	20.56	2.68	20.56
Case	1.000	18.00	2.35	18.00
Case	1.000	18.00	2.35	18.00
Case	1.000	18.00	2.35	18.00
Case	1.000	63.20	8.24	63.20

Amount Excl Tax	USD	246.49
Tax Total:	USD	36.97
<b>Total (Incl)</b>	USD	<b>283.46</b>
Discount	USD	0.00

**Invoice Total:** USD **283.46**

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

*Received in good order*

Received by \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 87

Invoice No: 29/20930

Date: 2025-09-02T14:47:33 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 551f-e340-5a7f-a695

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

## Brand Redwire Distributors USD

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: U5TRI001**

Customer Name: **Trinity Pharmacy**

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Customer City: TIN 2000770270

Customer Province:

**Customer VAT No.: VAT 220231765**

**Customer TIN: TIN 2000770270**

**Invoice No:BINV0013**

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

**Delivered To.:**

TRINITY THIRD

Avenues

109 Josiah Chinamano 3rd Street

Harare

TIN 2000770270

**Sales Rep WILS**

**Currency: ZWG**

Account	Date	Order No	Currency Tendered				
U5TRI001	2/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						Date	
						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

Powered by Fiscal Support Services

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