

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: U5KIN002

Customer Name: King David Pharmaceuticals t/a Retail Pharmacy

Customer House No: A1424 Nelson Mandela Avenue

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Customer VAT No.:**Customer Phone:** 0784117606**Customer TIN:** TIN 2002114404**Customer Email:****Invoice No:** BCRN20464

Reference No BINV2245

Email debtor@brdzw.com**Delivered To.:**

RETAIL PHARMACY

A1424 Nelson Mandela Avenue

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
U5KIN002	18/10/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
19011000	GSA/ALUG1/400G	Alula Gold 1 Eng/Shona/Ndebele 12 x 400g	Unit12	4.000	8.000	4.17	32.00
19011000	GSA/ALUG2/400G	Alula Gold 2 Eng/Shona/Ndebele 12 x 400g	Unit12	4.000	8.000	4.17	32.00
19011000	GSA/ALUG3/400G	Alula Gold 3 Eng/Shona/Ndebele 12 x 400g	Unit12	4.000	8.000	4.17	32.00
				Amount Excl Tax USD		83.49	
				Tax Total:		12.51	
				Total (Inc)	USD	96.00	
				Discount	USD	0.00	
				Invoice Total:		96.00	

**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 _____

Powered by Fiscal Support Services

Fiscal day No: 127

Invoice No: 95/24005

Date: 2025-10-18T10:51:57

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fd63-8510-af78-1514

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5KIN002	18/10/2025		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					

Powered by Fiscal Support Services

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