

Fiscal day No: 5 Invoice No: 11877 Verification code
 Date: 2025-03-24 11:29 Device Serial No: 259B-F735-9A7F-AE77
 Device ID: 9935 You can verify this receipt
 manually at
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Fiscal Tax Invoice:

Page 1 of 1

Invoice No:INV1695

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:

U5ARU101

Arundel Pharmacy

Arundel Village

Arundel, Mt Pleasant

Harare

TIN 2000011729

Email

frank@brdzw.com

Delivered To.:

ARUNDEL PHAMACY

Customer VAT No.: VAT 220027254

Sales Rep MIK

Customer TIN: TIN 2000011729

Currency: USD

Account	Date	Order No	Currency Tendered
U5ARU101	24/3/2025		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
GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	1.000	63.20	8.24	63.20
Amount Excl Tax USD						164.88
Tax Total: USD						24.72
Total (Inc) USD						189.60
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 **189.60**

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