

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: 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: Not Ordered

**Customer VAT No.: VAT 220231765****Customer TIN: TIN 2000770270****Invoice No:BCRN20217****Reference No BINV0543**Email [debtor@brdzw.com](mailto: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	27/9/2025	

**Currency Tendered**

USD

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

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	6.000	5.270	4.12	31.62
Unit8	1.000	44.620	5.82	44.62
Unit8	1.000	44.620	5.82	44.62
Case	2.000	20.040	5.23	40.08

Amount Excl Tax USD	447.66
Tax Total: USD	67.16
<b>Total (Inc)</b> USD	<b>514.82</b>
Discount USD	0.00

Invoice Total: USD	<b>514.82</b>
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**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: 109

Invoice No: I39/22516

Date: 2025-09-27T13:30:56 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 98a3-def1-3e54-b448

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: Shop 2

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**Customer VAT No.: VAT 220231765****Customer TIN: TIN 2000770270****Invoice No:BCRN20217**Reference No **BINV0543**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TRINITY RUWA

Shop 2

Trinity Pharmacy Ruwa

TIN 2000770270

Harare

**Sales Rep SIMMU****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5TRI004	27/9/2025		USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>

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

Fiscal day No: 109

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