

# 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: U5TRI011**Customer Name: **Trinity Pharmacy Greystone**

Customer House No: Gaydon Rosd

Customer Street: Greystone Park

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Close to expire

**Customer VAT No.:****Customer Phone:** 07788959965**Customer TIN:** TIN 2000424333**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TRINITY PHARMACY GREYST

Gaydon Rosd

Greystone Park

Harare

Harare Metropolitan

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

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
17041000	GPE/MGPFFB/35P	Mentos C Gum Pure Fresh Freshmint 8DB x 6Bot35	Unit8	1.000	20.560	2.68	20.56	
			Amount Excl Tax	USD	17.88			
			Tax Total:	USD	2.68			
			<b>Total (Inc)</b>	USD	<b>20.56</b>			
			Discount	USD	0.00			
			Invoice Total:	USD	<b>20.56</b>			
			<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>					
			<i>Received in good order</i>					
			Received by _____					
			Date _____					
			Signed _____					

Powered by Fiscal Support Services

Fiscal day No: III Invoice No: 68/22710

Date: 2025-09-30T12:53:42 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: fa66-ac5f-f8f6-1a5d

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Greystone Park

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**Customer VAT No.:****Customer Phone:** 07788959965**Customer TIN:** TIN 2000424333**Customer Email:****Invoice No:BCRN20268**Reference No **BCRN20268**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TRINITY PHARMACY GREYST

Gaydon Rosd

Greystone Park

Harare

Harare Metropolitan

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

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TRI011	30/9/2025	002	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					

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