

# Fiscal Credit Note:

Page 1 of 2

## Brand Redwire Distributors

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: 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: Data Entry Error

**Customer VAT No.: VAT 220231765**

**Customer TIN: TIN 2000770270**

**Invoice No:BCRN20570**

Reference No **BINV2946**

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

**Delivered To.:**

TRINITY PHARMACY RUWA

Shop 2

Trinity Pharmacy Ruwa

TIN 2000770270

Harare

**Sales Rep SIMMU**

**Currency: USD**

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	5.000	20.700	13.50	103.50	
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	4.000	20.040	10.46	80.16	
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	3.000	20.040	7.84	60.12	
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	3.000	20.040	7.84	60.12	
33072000	GU/SDRMIF/50M	Shield Roll On M Invisible Fresh 6X50ml	Case	1.000	9.180	1.20	9.18	
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case	1.000	9.180	1.20	9.18	
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	1.000	9.180	1.20	9.18	
33072000	GU/SDRMET/50M	Shield Roll On M Even Tone 6X50ml	Case	1.000	9.180	1.20	9.18	
33072000	GU/SDRWIF/50M	Shield Roll On W Invisible Fresh B&W 6X50ml	Case	1.000	9.180	1.20	9.18	
33072000	GU/SDRWET/50M	Shield Roll On W Even Tone 6X50ml	Case	1.000	9.180	1.20	9.18	
33072000	GU/SDRWIN/50M	Shield Roll On W Invisible B&W 6X50ml	Case	1.000	9.180	1.20	9.18	
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Case	1.000	64.200	8.37	64.20	
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	1.000	64.200	8.37	64.20	
33049990	GU/VALTALO/20G	Vaseline Lip Therapy Aloe Fresh 12x20g	Unit12	1.000	1.980	0.26	1.98	
33049990	GU/VALTCOC/20G	Vaseline Lip Therapy Cocoa Butter 12x20g	Unit12	1.000	1.980	0.26	1.98	
33049990	GU/VALTROS/20G	Vaseline Lip Therapy Rosy 12x20g	Unit12	1.000	1.980	0.26	1.98	

Amount Excl Tax USD	436.94
Tax Total: USD	65.56
<b>Total (Inc) USD</b>	<b>502.50</b>
Discount USD	0.00

Invoice Total: USD	<b>502.50</b>
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Powered by Fiscal Support Services

Fiscal day No: 136

Invoice No: 10/24743

Date: 2025-10-29T07:20:02 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e001-3bd0-5826-8b4c

You can verify this receipt manually at

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

'Verify Automatically here'



# 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: Data Entry Error

**Customer VAT No.: VAT 220231765****Customer TIN: TIN 2000770270****Invoice No:BCRN20570**Reference No **BINV2946**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**  
 TRINITY PHARMACY RUWA  
 Shop 2  
 Trinity Pharmacy Ruwa  
 TIN 2000770270  
 Harare

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

Account	Date	Order No
U5TRI004	29/10/2025	

HS Code	Item Code	Item Description

**Currency Tendered****USD**

Unit	Quantity	Price (In)	Tax	Total (Incl)
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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 \_\_\_\_\_

Signed \_\_\_\_\_

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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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