

Fiscal Credit Note:

Page 1 of 2

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: U5FOC001

Customer Name: **Focus Healthcare (Pvt) Ltd/Trinity Pharmacy Jacobs Park**

Customer House No: 46 Duiker Road Shop No. 5

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Close to expire

Invoice No:BCRN21047

Reference No **BCRN21047**

Email debtor@brdzw.com

Delivered To.:

TRINITY JACOBS

46 Duiker Road Shop No. 5

Borrowdale INV6961

Harare

Harare Metropolitan

Sales Rep MIK

Currency: **USD**

Customer VAT No.: VAT 220410831

Customer Phone: 0

Customer TIN: TIN 2001557615

Customer Email: tchimbunde@trinitypharmacy.co.zw

Account	Date	Order No	Currency Tendered				
U5FOC001	13/12/2025				USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
17041000	GPE/MCGPFFB/35P	Mentos C Gum Pure Fresh Freshmint 8DB x 6Bot35	Case	0.354	164.500	7.60	58.23
17041000	GPE/MCGPFWB/35P	Mentos C Gum Pure Fresh Wintergreen 8 DB x 6 Bot Close to expire	Case	0.208	164.500	4.46	34.22
			Amount Excl Tax USD		80.39		
			Tax Total: USD		12.06		
			Total (Incl)	USD	92.45		
			Discount USD		0.00		
			Invoice Total: USD		92.45		

**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: 175

Invoice No: 57/27986

Date: 2025-12-13T11:632

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8c71-ab3b-0914-251d

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5FOC001	13/12/2025		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

Fiscal day No: 175

Invoice No: 57/27986

Date: 2025-12-13T11:6:32

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8c71-ab3b-0914-251d

You can verify this receipt manually at

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'Verify Automatically here'

