

Fiscal day No: 5  
Date: 2025-05-17 09:46  
Device ID: 9935

Invoice No: 14811  
Device Serial No:  
01ZIM10004252

Verification code  
CC74-A821-FDA0-535F  
You can verify this receipt  
manually at  
<https://fdms.zimra.co.zw>



## Fiscal Tax Invoice:

Page 1 of 1

Invoice No:INV4389

**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:**

**U5BEST001**

**Bestzone Pharmacy**

199A Mainstreet

Marondera

TIN 2000508744

COD

Email

[frank@brdzw.com](mailto:frank@brdzw.com)

**Delivered To.:**

BESTZONE PHARMACY  
MARONDERA

**Sales Rep** SIMMU

**Currency:** USD

**Customer VAT No.:** 0

**Customer TIN:** TIN 2000508744

Account	Date	Order No	Currency Tendered
U5BEST001	17/5/2025		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
Amount Excl Tax USD						109.92
Tax Total: USD						16.48
<b>Total (Inc)</b> USD						<b>126.40</b>
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

**126.40**

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