

Copy Fiscal Credit Note:

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: Order Cancelled

Customer VAT No.: VAT 220231765
Customer TIN: TIN 2000770270

Invoice No:BCRN20016

Reference No **BINV0540**

Customer Phone: 0
Customer Email:

Email debtor@brdzw.com
Delivered To.:
TRINITY RUWA
Shop 2
Trinity Pharmacy Ruwa
TIN 2000770270
Harare

Sales Rep SIMMU
Currency: ZWG

Account	Date	Order No
U5TRI004	13/9/2025	

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	4.000	5.270	2.75	21.08
Unit8	12.000	44.620	69.84	535.44
Unit8	12.000	44.620	69.84	535.44
Case	2.000	20.040	5.23	40.08

Amount Excl Tax USD	1,292.09
Tax Total: USD	193.83
Total (Inc) USD	1,485.92
Discount USD	0.00

Invoice Total: USD **1,485.92**

*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: 97 Invoice No: 37/21574
Date: 2025-09-13T11:02:05 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 8606-cb8d-d487-fdd5
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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U5TRI004	13/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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

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