

# 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: U5PHA001**

Customer Name: **Pharmaplus (Pvt) Ltd**

Customer House No: Makoni

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.:**

**Customer TIN:** TIN 2001593879

**Invoice No:BCRN20799**

Reference No **BINV3295**

**Customer Phone:** 07852915376

**Customer Email:**

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

**Delivered To.:**

PHARMAPLUS PHARMACY M

Makoni

Chitungwiza

Harare

Harare Metropolitan

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No
U5PHA001	17/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
19011000	GSA/ALUG1/400G	Alula Gold 1 Eng/Shona/Ndebele 12 x 400g
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	96.000	12.52	96.00
Case	1.000	64.200	8.37	64.20

Amount Excl Tax USD	139.31
Tax Total: USD	20.89
<b>Total (Inc)</b> USD	<b>160.20</b>
Discount USD	0.00

Invoice Total: USD **160.20**

*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: 152 Invoice No: 21/25985

Date: 2025-11-17T08:18:39 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4c7e-cc2a-9c0d-b625

You can verify this receipt manually at

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

'Verify Automatically here'

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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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