

# 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: U5TRI003

Customer Name: **Trinity Pharmacy Karigamombe**

Customer House No: Shop 2

Customer Street: 53 Nkwame Nkuruma

Customer Area: TIN 2000770270

Customer City: Harare

Customer Province: Not Ordered

**Customer VAT No.:** VAT 220231765

**Customer TIN:** TIN 2000770270

Invoice No:BCRN21323

Reference No **BINV7741**

**Customer Phone:** 0

**Customer Email:**

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

## Delivered To.:

TRINITY KARIGAMOMBE

Shop 2

53 Nkwame Nkuruma

TIN 2000770270

Harare

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No
U5TRI003	19/1/2026	

## Currency Tendered

USD

HS Code	Item Code	Item Description
34011100	GU/DSPPSE/90G	Dove Bar Pure & Sensitive 48X90G

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit48	12.000	1.800	2.90	21.60

Amount Excl Tax USD	18.70
Tax Total: USD	2.90
<b>Total (Inc) USD</b>	<b>21.60</b>
Discount USD	0.00

Invoice Total: USD **21.60**

**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: 200 Invoice No: 43/30001

Date: 2026-01-19T10:02:05 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0048-caf4-e072-9da6

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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