

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: Data Entry Error

Customer VAT No.: VAT 220231765

Customer TIN: TIN 2000770270

Invoice No:BCRN20570

Reference No **BINV2946**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

TRINITY PHARMACY RUWA

Shop 2

Trinity Pharmacy Ruwa

TIN 2000770270

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5TRI004	29/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	4.000	20.040	10.46	80.16
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
33072000	GU/SDRMIF/50M	Shield Roll On M Invisible Fresh 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRMET/50M	Shield Roll On M Even Tone 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRWIF/50M	Shield Roll On W Invisible Fresh B&W 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRWET/50M	Shield Roll On W Even Tone 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRWIN/50M	Shield Roll On W Invisible B&W 6X50ml	Case	1.000	9.180	1.20	9.18
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Case	1.000	64.200	8.37	64.20
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	1.000	64.200	8.37	64.20
33049990	GU/VALTALO/20G	Vaseline Lip Therapy Aloe Fresh 12x20g	Unit12	1.000	1.980	0.26	1.98
33049990	GU/VALTCOC/20G	Vaseline Lip Therapy Cocoa Butter 12x20g	Unit12	1.000	1.980	0.26	1.98
33049990	GU/VALTROS/20G	Vaseline Lip Therapy Rosy 12x20g	Unit12	1.000	1.980	0.26	1.98

Amount Excl Tax USD	436.94
Tax Total: USD	65.56
Total (Inc) USD	502.50
Discount USD	0.00

Invoice Total: USD **502.50**

Powered by Fiscal Support Services

Fiscal day No: 136 Invoice No: 10/24743

Date: 2025-10-29T07:20:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e001-3bd0-5826-8b4c

You can verify this receipt manually at

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

'Verify Automatically here'



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: Data Entry Error

Customer VAT No.: VAT 220231765

Customer TIN: TIN 2000770270

Invoice No:BCRN20570

Reference No **BINV2946**

Email debtor@brdzw.com

Delivered To.:

TRINITY PHARMACY RUWA

Shop 2

Trinity Pharmacy Ruwa

TIN 2000770270

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5TRI004	29/10/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

*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 _____

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: 136 Invoice No: 10/24743

Date: 2025-10-29T07:20:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e001-3bd0-5826-8b4c

You can verify this receipt manually at

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

'Verify Automatically here'

