

# 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: U5FOC001**

Customer Name: **Focus Healthcare (Pvt) Ltd/Trinity Phamarcy Jacobs Park**

Customer House No: 46 Duiker Road Shop No. 5

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Close to expire

**Customer VAT No.:** VAT 220410831

**Customer TIN:** TIN 2001557615

**Invoice No:BCRN21047**

Reference No **BCRN21047**

**Customer Phone:** 0

**Customer Email:** [tchimbunde@trinitypharmacy.co.zw](mailto:tchimbunde@trinitypharmacy.co.zw)

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

**Delivered To.:**

TRINITY JACOBS  
46 Duiker Road Shop No. 5  
Borrowdale INV6961  
Harare

Harare Metropolitan

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No
U5FOC001	13/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
17041000	GPE/MCGPFFB/35P	Mentos C Gum Pure Fresh Freshmint 8DB x 6Bot35
17041000	GPE/MCGPFWB/35P	<b>Expired</b> Mentos C Gum Pure Fresh Wintergreen 8 DB x 6 Bot <b>Close to expire</b>

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.354	164.500	7.60	58.23
Case	0.208	164.500	4.46	34.22

Amount Excl Tax USD	80.39
Tax Total: USD	12.06
<b>Total (Inc)</b> USD	<b>92.45</b>
Discount USD	0.00

Invoice Total: USD **92.45**

**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: 175 Invoice No: 57/27986  
Date: 2025-12-13T11:16:32 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 8c71-ab3b-0914-251d  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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