

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: U5BEST001

Customer Name: **Bestzone Pharmacy Angwa**

Customer House No: 70 Robert Mugabe Way/Angwa

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Customer VAT No.: 0

Customer TIN: TIN 2000508744

Invoice No:BCRN20465

Reference No **BINV2267**

Customer Phone: 0242761900

Customer Email: bestzoneangwa@gmail.com

Email debtor@brdzw.com

Delivered To.:

BESTZONE PHARMACY ANGWA

70 Robert Mugabe Way/Angwa

Harare Cbd

Harare

Harare Metropolitan

Sales Rep TIN

Currency: USD

Account	Date	Order No
U5BEST001	18/10/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Case	1.000	64.200	8.37	64.20
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	1.000	64.200	8.37	64.20
19011000	GSA/ALUG1/400G	Alula Gold 1 Eng/Shona/Ndebele 12 x 400g	Case	1.000	96.000	12.52	96.00
19011000	GSA/ALUG2/400G	Alula Gold 2 Eng/Shona/Ndebele 12 x 400g	Case	1.000	96.000	12.52	96.00
19011000	GSA/ALUG3/400G	Alula Gold 3 Eng/Shona/Ndebele 12 x 400g	Case	1.000	96.000	12.52	96.00

Amount Excl Tax USD 362.10

Tax Total: USD 54.30

Total (Inc) USD **416.40**

Discount USD 0.00

Invoice Total: USD **416.40**

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: 127 Invoice No: 96/24006

Date: 2025-10-18T10:53:58 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: cla2-b7b7-3852-76ef

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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