

Fiscal Tax Invoice:

Page 1 of 2

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: U5RAY002

Customer Name: Rayonmart Investments t/a Good Hope Pharmacy

Customer House No: 23

Customer Street: Jason Moyo

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: HArare Metropolitan

Customer VAT No.:

Customer Phone: 0787826207

Customer TIN: TIN 2001158846

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GGODHOPE PHAMARCY,

23 Jason Moyo

Harare Cbd

Harare

HArare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5RAY002	18/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Unit12	2.000	5.270	1.37	10.54
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Unit12	2.000	5.270	1.37	10.54
Amount Excl Tax USD					18.34		
Tax Total:					2.74		
Total (Inc)					21.08		
Discount					0.00		

Invoice Total: USD 21.08

*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: 101

Invoice No: 68/21776

Date: 2025-09-18T13:02:26 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f132-2d7a-068c-8f8e

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

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: U5RAY002

Customer Name: Rayonmart Investments t/a Good Hope Pharmacy

Customer House No: 23

Customer Street: Jason Moyo

Customer Area: Harare Cbd

Customer City: Harare

Customer Province: HArare Metropolitan

Customer VAT No.:

Customer Phone: 0787826207

Customer TIN: TIN 2001158846

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GGODHOPE PHAMARCY,

23 Jason Moyo

Harare Cbd

Harare

HArare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
U5RAY002	18/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 101

Invoice No: 68/21776

Date: 2025-09-18T13:02:26 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f132-2d7a-068c-8f8e

You can verify this receipt manually at

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

'Verify Automatically here'



Sage 200 Evolution (Registered to Bullred Farming P/L)

18/9/2025 13:02:21