

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5BEST003

Customer Name: Bestzone Pharmacy Chinhoyi Street

Customer House No: Chinhoyi Street

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0786725802**Customer TIN:** TIN 2000508744**Customer Email:** bestzoneangwa@gmail.comEmail debtor@brdzw.com**Delivered To.:**

BESTZONE PHARMACY CHIN

Chinhoyi Street

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
19011000	GSA/ALUG1/400G	Alula Gold 1 Eng/Shona/Ndebele 12 x 400g	Case	0.500	96.000	6.26	48.00
19011000	GSA/ALUG2/400G	Alula Gold 2 Eng/Shona/Ndebele 12 x 400g	Unit12	4.000	8.000	4.17	32.00
19011000	GSA/ALUG3/400G	Alula Gold 3 Eng/Shona/Ndebele 12 x 400g	Unit12	4.000	8.000	4.17	32.00
						Amount Excl Tax USD	97.40
						Tax Total:	14.60
						Total (Inc)	112.00
						Discount	0.00
						Invoice Total:	USD 112.00

**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: 93/24003

Date: 2025-10-18T10:31:09

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3372-eb57-d07f-7e53

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0786725802**Customer TIN:** TIN 2000508744**Customer Email:** bestzoneangwa@gmail.com**Invoice No:** BCRN20463

Reference No BINV2242

Email debtor@brdzw.com**Delivered To.:**

BESTZONE PHARMACY CHIN

Chinhoyi Street

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered
U5BEST003	18/10/2025		USD

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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