

# 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: U5DIS001**

Customer Name: **Dispharm Pharmacy**

Customer House No: Fife Avenue Shops

Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.:** 0

**Customer TIN:** TIN 2001154669

**Invoice No:**BCRN20982

Reference No **BINV5244**

**Customer Phone:** 0784407941

**Customer Email:**

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

**Delivered To.:**

DISPHARM PHARMACY

Fife Avenue Shops

Avenues

Harare

Harare Metropolitan

**Sales Rep** BLE

**Currency:** USD

| Account  | Date      | Order No |
|----------|-----------|----------|
| U5DIS001 | 6/12/2025 |          |

| Currency Tendered |
|-------------------|
| USD               |

| HS Code  | Item Code      | Item Description                         |
|----------|----------------|--|
| 19011000 | GSA/ALUG2/400G | Alula Gold 2 Eng/Shona/Ndebele 12 x 400g |

| Unit | Quantity | Price (In) | Tax  | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 0.500    | 96.000     | 6.26 | 48.00        |

|                    |     |              |
|--------------------|-----|--------------|
| Amount Excl Tax    | USD | 41.74        |
| Tax Total:         | USD | 6.26         |
| <b>Total (Inc)</b> | USD | <b>48.00</b> |
| Discount           | USD | 0.00         |

Invoice Total: USD **48.00**

*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: 169 Invoice No: 33/27456

Date: 2025-12-06T09:57:52 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: 76db-ff7c-a064-85bc

You can verify this receipt manually at

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

'Verify Automatically here'



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|----------|-----------|----------|-------------------|
| U5DIS001 | 6/12/2025 |          | 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> |
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|

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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