

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: U5TRI004

Customer Name: Trinity Pharmacy Ruwa

Customer House No: Shop 2

Customer Street: Trinity Pharmacy Ruwa

Customer Area: TIN 2000770270

Customer City: Harare

Customer Province:

Customer VAT No.: VAT 220231765

Customer Phone: 0

Customer TIN: TIN 2000770270

Customer Email:

Email debtor@brdzw.com

Delivered To.:

TRINITY RUWA

Shop 2

Trinity Pharmacy Ruwa

TIN 2000770270

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TRI004	12/09/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
			Signed				

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: 96

Invoice No: 2/21483

Date: 2025-09-12T07:16:12 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4715-84c4-65e9-fb4d

You can verify this receipt manually at

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

'Verify Automatically here'

