

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: 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

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****Currency Tendered****USD**

U5BEST001	18/10/2025	
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HS Code Item Code Item Description

19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g
19011000	GSA/ALUG1/400G	Alula Gold 1 Eng/Shona/Ndebele 12 x 400g
19011000	GSA/ALUG2/400G	Alula Gold 2 Eng/Shona/Ndebele 12 x 400g
19011000	GSA/ALUG3/400G	Alula Gold 3 Eng/Shona/Ndebele 12 x 400g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	64.200	8.37	64.20
Case	1.000	64.200	8.37	64.20
Case	1.000	96.000	12.52	96.00
Case	1.000	96.000	12.52	96.00
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
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**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: 012IMI0004252

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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Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			USD				
U5BEST001	18/10/2025						
		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: 127

Invoice No: 96/24006

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

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