

# Fiscal Tax Invoice:

## Brand Redwire Distributors USD

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: U5TRI001

Customer Name: **Trinity Pharmacy**

Customer House No: Avenues

Customer Street: 109 Josiah Chinamano 3rd Stree

Customer Area: Harare

Customer City: TIN 2000770270

Customer Province:

**Customer VAT No.:** VAT 220231765

**Customer TIN:** TIN 2000770270

Invoice No:BINV0013

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

**Delivered To.:**

TRINITY THIRD

Avenues

109 Josiah Chinamano 3rd Stre

Harare

TIN 2000770270

**Sales Rep** WILS

**Currency:** ZWG

Account	Date	Order No
U5TRI001	2/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20081900	GM/SUPMAC/100G	Supermac Roasted Macadamia Nuts 10 x 100g	Unit10	6.000	2.15	1.68	12.90
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	1.000	26.22	3.42	26.22
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	1.000	26.22	3.42	26.22
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	1.000	26.22	3.42	26.22
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	1.000	33.58	4.38	33.58
17041000	GPE/MCGPFWB/35P	Mentos C Gum Pure Fresh Wintergreen 8 DB x 6 Bot	Unit8	1.000	20.56	2.68	20.56
17041000	GPE/MCGPFFB/35P	Mentos C Gum Pure Fresh Freshmint 8DB x 6Bot35	Unit8	1.000	20.56	2.68	20.56
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	1.000	18.00	2.35	18.00
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	1.000	18.00	2.35	18.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	18.00	2.35	18.00
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Case	1.000	63.20	8.24	63.20

Amount Excl Tax USD	246.49
Tax Total: USD	36.97
<b>Total (Inc) USD</b>	<b>283.46</b>
Discount USD	0.00

**Invoice Total: USD 283.46**

Powered by Fiscal Support Services

Fiscal day No: 87 Invoice No: 29/20930

Date: 2025-09-02T14:47:33 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 551f-e340-5a7f-a695

You can verify this receipt manually at

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

'Verify Automatically here'



**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

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Customer Area: Harare

Customer City: TIN 2000770270

Customer Province:

**Customer VAT No.:** VAT 220231765

**Customer TIN:** TIN 2000770270

**Customer Phone:** 0

**Customer Email:** [gainhqbuyers@gain.co.zw](mailto:gainhqbuyers@gain.co.zw)

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

**Delivered To.:**

TRINITY THIRD

Avenues

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**Sales Rep** WILS

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## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit      Quantity      Price (In)

Tax

Total (Incl)

Date

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

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