

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: U5HYP001Customer Name: **Hypergain Expeditions Pvt Ltd/Mom and Baby Pharmacy**

Customer House No: Hypergain Expeditions Pvt Ltd

Customer Street: Makoni

Customer Area: Chitungwiza

Customer City: Harare

Customer Province: Not Ordered

Invoice No: BCRN20295Reference No **BINV1046**Email debtor@brdzw.com**Delivered To.:**

MOM AND BABY MAKONI

Hypergain Expeditions Pvt Ltd

Makoni

Chitungwiza

Harare

Sales Rep NAT**Currency:** USD**Customer VAT No.:****Customer Phone:** 0772433972**Customer TIN:** TIN 2002173670**Customer Email:**

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Unit12	4.000	5.270	2.75	21.08	
			Amount Excl Tax USD		18.33			
			Tax Total:	USD	2.75			
			Total (Inc)	USD	21.08			
			Discount	USD	0.00			

Invoice Total: USD **21.08****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: 113

Invoice No: 83/22861

Date: 2025-10-02T16:07:03 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 23e8-bcde-a0b6-60ad

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5HYP001	2/10/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 113

Invoice No: 83/22881

Date: 2025-10-02T16:07:03 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 23e8-bcde-a0b6-60ad

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