

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: U5TRI002
Customer Name: **Trinity Pharmacy Chiremba**
Customer House No: Chiremba
Customer Street: Harare
Customer Area: TIN 2000424333
Customer City: Not Ordered
Customer Province:

Customer VAT No.: VAT 220358456
Customer TIN: TIN 2000424333

Invoice No:BCRN21219

Reference No **BINV6218**

Customer Phone: 0
Customer Email: gainhqbuyers@gain.co.zw

Email debtor@brdzw.com
Delivered To.:
TRINITY CHIREMBA
Chiremba
Harare
TIN 2000424333

Sales Rep MIK
Currency: USD

Account	Date	Order No
U5TRI002	30/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	64.200	8.37	64.20

Amount Excl Tax	USD	55.83
Tax Total:	USD	8.37
Total (Inc)	USD	64.20
Discount	USD	0.00

Invoice Total: USD **64.20**

*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: 187 **Invoice No: 105/29854**
Date: 2025-12-30T16:24:37 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 2lc5-20a9-1569-5dd9
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Chiremba

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Account	Date	Order No
U5TRI002	30/12/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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: 187 Invoice No: 105/29054

Date: 2025-12-30T16:24:37 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2lc5-20a9-1569-5dd9

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