

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: U5FOC001

Customer Name: **Focus Healthcare (Pvt) Ltd/Trinity Phamarcy Jacobs Park**

Customer House No: 46 Duiker Road Shop No. 5

Customer Street: Borrowdale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220410831

Customer Phone: 0

Customer TIN: TIN 2001557615

Customer Email: tchimbunde@trinitypharmacy.co.zw

Invoice No:BCRN20863

Reference No **BINV4670**

Email debtor@brdzw.com

Delivered To.:

TRINITY JACOBS

46 Duiker Road Shop No. 5

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5FOC001	25/11/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
17049000	GPE/MENRAI/14P	Mentos Rainbow 8 DB x 40 Rolls
17049000	GPE/MENSTR/14P	Mentos Strawberry 8 DB x 40 Rolls

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit8	1.000	33.120	4.32	33.12
Unit8	1.000	33.120	4.32	33.12

Amount Excl Tax USD	57.60
Tax Total: USD	8.64
Total (Inc) USD	66.24
Discount USD	0.00

Invoice Total: USD **66.24**

**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: 159 Invoice No: 78/26607

Date: 2025-11-25T15:46:49 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c0fc-ad87-0cea-8be7

You can verify this receipt manually at

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

'Verify Automatically here'



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Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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

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