

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: U5REA001
Customer Name: The RealInstitute Of Zimbabwe
Customer House No: 17 Mon Repos
Customer Street: Newlands
Customer Area: TIN 2000825002
Customer City: Wrong account
Customer Province:

Customer VAT No.: 0
Customer TIN: TIN 2000825002

Invoice No:BCRN20281

Reference No BINV1291

Customer Phone: 0784947948
Customer Email:

Email debtor@brdzw.com
Delivered To.:
REALCARE PHARMACY
17 Mon Repos
Newlands

Sales Rep BLE
Currency: USD

Account	Date	Order No
U5REA001	2/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	10.000	5.270	6.87	52.70

Amount Excl Tax	USD	45.83
Tax Total:	USD	6.87
Total (Inc)	USD	52.70
Discount	USD	0.00

Invoice Total: USD 52.70

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: 16/22816
Date: 2025-10-02T09:37:35 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 2acf-5250-3349-2593
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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: U5REA001

Customer Name: **The RealInstitute Of Zimbabwe**

Customer House No: 17 Mon Repos

Customer Street: Newlands

Customer Area: TIN 2000825002

Customer City: Wrong account

Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2000825002

Invoice No:BCRN20281

Reference No **BINV1291**

Customer Phone: 0784947948

Customer Email:

Email debtor@brdzw.com

Delivered To.:

REALCARE PHARMACY

17 Mon Repos

Newlands

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5REA001	2/10/2025	

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>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 18/22816

Date: 2025-10-02T09:37:35 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2acf-5250-3349-2593

You can verify this receipt manually at

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

'Verify Automatically here'

