

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: U5BET002

Customer Name: Bethel Pharmacy Chinhoyi

Customer House No: 5332 Midway Ext Shop 3

Customer Street: Chinhoyi

Customer Area: Chinhoyi

Customer City: Mashonaland West

Customer Province: Not Ordered

Customer VAT No.:

Customer Phone: 0772981295

Customer TIN: TIN 2000332134

Customer Email:

Email debtor@brdzw.com
Delivered To.:

BETHEL PHAMARCY

5332 Midway Ext Shop 3

Chinhoyi

Chinhoyi

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description						
19011000	GSA/INF/A2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g					Case	5.500 63.200 45.34 347.60

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U5BET002	29/10/2025						
		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: 136 Invoice No: 21/24754

Date: 2025-10-29T07:41:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 40e7-612b-26a7-d5e0

You can verify this receipt manually at

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

'Verify Automatically here'

