

Fiscal Tax Invoice:

Invoice No:BINV0668

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: U5PHA001Customer Name: **Pharmaplus (Pvt) Ltd**

Customer House No: Makoni

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:**Customer Phone:** 07852915376**Customer TIN:** TIN 2001593879**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

PHARMAPLUS PHAMACY

Makoni

Chitungwiza

Harare

Harare Metropolitan

Sales Rep NAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
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	Case	1.000	63.200	8.24	63.20
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	1.000	63.200	8.24	63.20
						Amount Excl Tax USD	109.92
						Tax Total:	16.48
						Total (Inc)	126.40
						Discount	0.00
						Invoice Total:	USD 126.40

*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: 98

Invoice No: 29/21618

Date: 2025-09-15T14:58:48

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 92lb-db99-fedb-5a77

You can verify this receipt manually at

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

'Verify Automatically here'



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U5PHA001	15/09/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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