

Fiscal Tax Invoice:

Page 1 of 2

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: U5TRI003

Customer Name: Trinity Pharmacy Karigamombe

Customer House No: Shop 2

Customer Street: 53 Nkwame Nkuruma

Customer Area: TIN 2000770270

Customer City: Harare

Customer Province:

Customer VAT No.: VAT 220231765 **Customer Phone:** 0

Customer TIN: TIN 2000770270 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

TRINITY KARIGAMOMBE

Shop 2

53 Nkwame Nkuruma

TIN 2000770270

Harare

Sales Rep TIN

Currency: USD

Account	Date	Order No	Currency Tendered				
U5TRI003	10/09/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20081900	GM/SUPMAC/100G	Supermac Roasted Macadamia Nuts 10 x 100g	Case	1.000	21.510	2.81	21.51
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	1.000	26.220	3.42	26.22
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	1.000	26.220	3.42	26.22
33049990	GU/DBLPCA/400M	Dove Body Lotion Body Love Pamper Care 6X400ml	Case	1.000	39.810	5.19	39.81
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
						Amount Excl Tax USD	134.92
						Tax Total:	20.24
						Total (Inc)	155.16
						Discount	0.00

Invoice Total: USD **155.16**

*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: 94

Invoice No: 85/21409

Date: 2025-09-10T16:40:24 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: df9d-954e-c564-1d60

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0469

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Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

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Customer Details: U5TRI003Customer Name: **Trinity Pharmacy Karigamombe**

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Customer City: Harare

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TRINITY KARIGAMOMBE

Shop 2

53 Nkwame Nkuruma

TIN 2000770270

Harare

Sales Rep TIN**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5TRI003	10/09/2025		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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