

# 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:** U5TRI004

Customer Name: Trinity Pharmacy Ruwa

Customer House No: Shop 2

Customer Street: Trinity Pharmacy Ruwa

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](mailto:debtor@brdzw.com)

**Delivered To.:**

TRINITY RUWA

Shop 2

Trinity Pharmacy Ruwa

TIN 2000770270

Harare

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	2.000	33.580	8.76	67.16
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	4.000	20.040	10.46	80.16
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	4.000	20.040	10.46	80.16
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	2.000	63.200	16.49	126.40
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Unit12	4.000	5.270	2.75	21.08
17049000	GPE/MENSTR/14P	Mentos Strawberry 8 DB x 40 Rolls	Unit8	12.000	44.620	69.84	535.44
17049000	GPE/MENMIN/14P	Mentos Mint 8 DB x 40 Rolls	Unit8	12.000	44.620	69.84	535.44
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
				Amount Excl Tax USD		1,292.09	
				Tax Total: USD		193.83	
				<b>Total (Inc)</b>	USD	<b>1,485.92</b>	
				Discount	USD	0.00	
				<b>Invoice Total:</b> USD		<b>1,485.92</b>	

**Please note that all prices are inclusive of V.A.T.**

**and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 95

Invoice No: 68/21480

Date: 2025-09-11T16:25:29

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 79a5-1dda-3d70-cccd

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0540

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5TRI004Customer Name: **Trinity Pharmacy Ruwa**

Customer House No: Shop 2

Customer Street: Trinity Pharmacy Ruwa

Customer Area: TIN 2000770270

Customer City: Harare

Customer Province:

**Customer VAT No.:** VAT 220231765**Customer TIN:** TIN 2000770270**Customer Phone:** 0**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

TRINITY RUWA

Shop 2

Trinity Pharmacy Ruwa

TIN 2000770270

Harare

**Sales Rep** SIMMU**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5TRI004	11/09/2025		USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>

Signed

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: 95

Invoice No: 68/21480

Date: 2025-09-11T16:25:29 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 79a5-1dda-3d70-cccd

You can verify this receipt manually at

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

'Verify Automatically here'

