

# Fiscal Credit Note:

**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: U5HYP001**

Customer Name: Hypergain Expeditions Pvt Ltd/Mom and Baby Pharmacy

Customer House No: Hypergain Expeditions Pvt Ltd

Customer Street: Makoni

Customer Area: Chitungwiza

Customer City: Harare

Customer Province: Data Entry Error

**Invoice No:BCRN20388**

Reference No BINV2028

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

MOM AND BABY PHARMACY

Hypergain Expeditions Pvt Ltd

Makoni

Chitungwiza

Harare

**Sales Rep NAT****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
U5HYP001	10/10/2025		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>
19011000	GSA/ALUG1/400G	Alula Gold 1 Eng/Shona/Ndebele 12 x 400g	Case	0.500	96.000	6.26	48.00
19011000	GSA/ALUG2/400G	Alula Gold 2 Eng/Shona/Ndebele 12 x 400g	Case	0.500	96.000	6.26	48.00
19011000	GSA/ALUG3/400G	Alula Gold 3 Eng/Shona/Ndebele 12 x 400g	Case	0.500	96.000	6.26	48.00

Amount Excl Tax USD	125.22
Tax Total: USD	18.78
<b>Total (Inc)</b> USD	<b>144.00</b>
Discount USD	0.00

Invoice Total: USD	<b>144.00</b>
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**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: 120

Invoice No: 37/23461

Date: 2025-10-10T10:21:15

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8a96-7a14-d72f-1dac

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.:**
**Customer Phone:** 0772433972**Customer TIN:** TIN 2002173670**Customer Email:****Invoice No:BCRN20388**Reference No **BINV2028**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

MOM AND BABY PHARMACY

Hypergain Expeditions Pvt Ltd

Makoni

Chitungwiza

Harare

**Sales Rep** NAT**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5HYP001	10/10/2025				USD		
		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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