

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: U5TRI002Customer Name: **Trinity Pharmacy Chiremba**

Customer House No: Chiremba

Customer Street: Harare

Customer Area: TIN 2000424333

Customer City: Not Ordered

Customer Province:

Customer VAT No.: VAT 220358456**Customer TIN:** TIN 2000424333**Customer Phone:** 0**Customer Email:** gainhqbuyers@gain.co.zwEmail debtor@brdzw.com**Delivered To.:**

TRINITY CHIREMBA

Chiremba

Harare

TIN 2000424333

Sales Rep MIK**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	1.000	64.200	8.37	64.20
			Amount Excl Tax	USD	55.83		
			Tax Total:	USD	8.37		
			Total (Inc)	USD	64.20		
			Discount	USD	0.00		
			Invoice Total:		64.20		
			<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>				
			<i>Received in good order</i>				
			Received by _____				
			Date _____				
			Signed _____				

Powered by Fiscal Support Services

Fiscal day No: 187

Invoice No: 105/29054

Date: 2025-12-30T16:24:37 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2lc5-20a9-1569-5dd9

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Details: U5TRI002

Customer Name: Trinity Pharmacy Chiremba

Customer House No: Chiremba

Customer Street: Harare

Customer Area: TIN 2000424333

Customer City: Not Ordered

Customer Province:

Customer VAT No.: VAT 220358456**Customer TIN:** TIN 2000424333**Invoice No:** BCRN21219

Reference No BINV6218

Email debtor@brdzw.com**Delivered To.:**

TRINITY CHIREMBA

Chiremba

Harare

TIN 2000424333

Sales Rep MIK**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5TRI002	30/12/2025				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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