

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV1046

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: 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:

Customer VAT No.:

Customer TIN: TIN 2002173670

Customer Phone: 0772433972

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MOM AND BABY MAKONI

Hypergain Expeditions Pvt Ltd

Makoni

Chitungwiza

Harare

Sales Rep NAT

Currency: USD

Account	Date	Order No
U5HYP001	23/09/2025	

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	Unit12	4.000	5.270	2.75	21.08

Amount Excl Tax	USD	18.33
Tax Total:	USD	2.75
Total (Inc)	USD	21.08
Discount	USD	0.00

Invoice Total: USD 21.08

**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: 105 Invoice No: 77/22060

Date: 2025-09-23T14:57:35 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: lai8-d04d-76dd-7899

You can verify this receipt manually at

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

'Verify Automatically here'



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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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