

Fiscal Tax Invoice:

Invoice No:BINV0668

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: U5PHA001
Customer Name: Pharmaplus (Pvt) Ltd
Customer House No: Makoni
Customer Street: Chitungwiza
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province:

Customer VAT No.:

Customer TIN: TIN 2001593879

Customer Phone: 07852915376

Customer Email:

Email debtor@brdzw.com
Delivered To.:
PHARMAPLUS PHAMARCY
Makoni
Chitungwiza
Harare
Harare Metropolitan
Sales Rep NAT
Currency: USD

Account	Date	Order No
U5PHA001	15/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	63.200	8.24	63.20
Case	1.000	63.200	8.24	63.20

Amount Excl Tax USD	109.92
Tax Total: USD	16.48
Total (Inc) USD	126.40
Discount USD	0.00

Invoice Total: USD 126.40

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: 98 Invoice No: 29/21618
Date: 2025-09-15T14:58:48 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 921b-db99-fedb-5a77
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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