

Fiscal day No: 5
Date: 2025-03-21 07:16
Device ID: 9935

Invoice No: 11736
Device Serial No:
01ZIM10004252

Verification code
27D6-DC72-52BD-AC4A
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Page 1 of 1

Fiscal Tax Invoice:

Invoice No:INV1591

Brand Redwire Distributors P/L

Unit 1 & 2 Stand 1583

Skyport

Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

Business Partner No 300013095

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details:

U5BEST001

Bestzone Pharmacy

199A Mainstreet

Marondera

TIN 2000508744

COD

Email

frank@brdzw.com

Delivered To.:

BESTZONE PHARMACY

Customer VAT No.:

Sales Rep TIN

Customer TIN: TIN 2000508744

Currency: USD

Account	Date	Order No	Currency Tendered
U5BEST001	21/3/2025		USD

Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Case	1.000	53.00	6.91	53.00
GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	1.000	53.00	6.91	53.00
Amount Excl Tax USD						92.18
Tax Total: USD						13.82
Total (Inc) USD						106.00
Discount USD						0.00

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 _____

Invoice Total: USD **106.00**

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