Fiscal Credit Note:

Invoice No:BCRN20822

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: **U5EME001**   Reference No   **BINV3457**
Customer Name: **HealthStone Phamarceutical t/a Emergency Pharmacy**
Customer House No: 88 Shop 1 iMbali Mall R. Mugab
Customer Street: Bulawayo
Customer Area: Bulawayo
Customer City: Bulawayo Metropolitan
Customer Province: Order cancelled

Customer VAT No.: VAT 220303366   **Customer Phone:**   0292264248

Customer TIN: TIN 2000271027   **Customer Email:**   hstonephy1@gmail.com

Email **debtor@brdzw.com**
Delivered To.:
EMEGENCY PHAMARCY
88 Shop 1 iMbali Mall R. Mugab
Bulawayo
Bulawayo
Bulawayo Metropolitan
Sales Rep   NON
Currency: **USD**

Account	Date	Order No	Currency Tendered
U5EME001	18/11/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Unit72	12.000	0.550	0.86	6.60
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G	Unit72	12.000	0.550	0.86	6.60
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g	Unit48	12.000	0.550	0.86	6.60
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Unit48	12.000	0.550	0.86	6.60
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g	Unit48	12.000	0.550	0.86	6.60

Amount Excl Tax USD		28.70
Tax Total:	USD	4.30
Total (Inc)	USD	**33.00**
Discount	USD	0.00
Invoice Total:	USD	**33.00**

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   __ __ __ __ __ __ __ __ __ __ __ __ __ __ __ __ __

Powered by Fiscal Support Services
Fiscal day No: 153   Invoice No: 42/26089
Date: 2025-11-18T12:00:06   Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: 85fe-3e56-fc41-3e88
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

Fiscal Credit Note:

Invoice No:BCRN20822

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Unit 1 & 2 Stand 1583
Skyport Airport Rd, Harare

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TIN:	**2000112414**
Bank Name	Nedbank
Branch Code	Belmont
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88 Shop 1 iMbali Mall R. Mugat
Bulawayo
Bulawayo
Bulawayo Metropolitan

Sales Rep NON

Currency: **USD**

Account	Date	Order No	Currency Tendered
U5EME001	18/11/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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