

Fiscal day No: 5
Date: 2025-03-24 11:29
Device ID: 9935

Invoice No: 11877
Device Serial No:
01ZIM10004252

Verification code
259B-F735-9A7F-AE77
You can verify this receipt
manually at
<https://fdms.zimra.co.zw>



Fiscal Tax Invoice:

Invoice No: INV1695

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:

U5ARU101

Arundel Pharmacy

Arundel Village

Arundel, Mt Pleasant

Harare

TIN 2000011729

Email

frank@brdzw.com

Delivered To.:

ARUNDEL PHAMARCY

Customer VAT No.: VAT 220027254

Sales Rep MIK

Customer TIN: TIN 2000011729

Currency: USD

Account	Date	Order No	Currency Tendered
U5ARU101	24/3/2025		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	63.20	8.24	63.20
GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	1.000	63.20	8.24	63.20
GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	1.000	63.20	8.24	63.20

Amount Excl Tax	USD	164.88
Tax Total:	USD	24.72
Total (Inc)	USD	189.60
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 189.60

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