

Fiscal Credit Note:

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: U5CIT002

Customer Name: **Citadel Pharmacy**
Customer House No: Shop 1-8 Southwinds Complex
Customer Street: Waterfalls
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Order cancelled

Customer VAT No.:

Customer TIN: TIN 2001264666

Invoice No:BCRN20769

Reference No **BINV3665**

Customer Phone: 0778014237

Customer Email:

Email debtor@brdzw.com

Delivered To.:
CITADEL PHARMACY
Shop 1-8 Southwinds Complex
Waterfalls
Harare
Harare Metropolitan

Sales Rep MIK

Currency: USD

Account	Date	Order No
U5CIT002	13/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
19011000	GSA/ALUG3/400G	Alula Gold 3 Eng/Shona/Ndebele 12 x 400g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.500	96.000	6.26	48.00

Amount Excl Tax	USD	41.74
Tax Total:	USD	6.26
Total (Inc)	USD	48.00
Discount	USD	0.00

Invoice Total: USD **48.00**

*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: 149 Invoice No: 49/25754

Date: 2025-11-13T11:54:53 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: aea3-1220-cbcc-1367

You can verify this receipt manually at
<https://fdms.zimra.co.zw>

'Verify Automatically here'

Fiscal Credit Note:

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: U5CIT002

Customer Name: **Citadel Pharmacy**

Customer House No: Shop 1-8 Southwinds Complex

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Customer VAT No.:

Customer TIN: TIN 2001264666

Invoice No:BCRN20769

Reference No **BINV3665**

Customer Phone: 0778014237

Customer Email:

Email debtor@brdzw.com

Delivered To.:

CITADEL PHARMACY

Shop 1-8 Southwinds Complex

Waterfalls

Harare

Harare Metropolitan

Sales Rep MIK

Currency: **USD**

Account	Date	Order No	Currency Tendered
U5CIT002	13/11/2025		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



Powered by Fiscal Support Services

Fiscal day No: 149 Invoice No: 49/25754

Date: 2025-11-13T11:54:53 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: aea3-1220-cbcc-1367

You can verify this receipt manually at

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

'Verify Automatically here'