

# Fiscal Credit Note:

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## 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: Payment Issue

**Customer VAT No.:**

**Customer Phone:** 07852915376

**Customer TIN:** TIN 2001593879

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

PHARMAPLUS PHARMACY M

Makoni

Chitungwiza

Harare

Harare Metropolitan

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
19011000	GSA/ALUG1/400G	Alula Gold 1 Eng/Shona/Ndebele 12 x 400g	Case	1.000	96.000	12.52	96.00
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Case	1.000	64.200	8.37	64.20
Amount Excl Tax USD					139.31		
Tax Total:					20.89		
<b>Total (Inc)</b>					<b>160.20</b>		
Discount					0.00		
Invoice Total:					<b>160.20</b>		

*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: 152

Invoice No: 21/25985

Date: 2025-11-17 08:18:39

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 4c7e-cc2a-9c0d-b625

You can verify this receipt manually at

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

'Verify Automatically here'



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**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint 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: Payment Issue

**Invoice No:BCRN20799**
**Reference No BINV3295**
Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

PHARMAPLUS PHARMACY M

Makoni

Chitungwiza

Harare

Harare Metropolitan

Sales Rep BLE

Currency: **USD**

Account	Date	Order No	Currency Tendered				
U5PHA001	17/11/2025		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: 152

Invoice No: 21/25985

Date: 2025-11-17T08:18:39

Device ID: 9935

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