

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: U5WHI001

Customer Name: Whimsical t/a Promed Pharmacy

Customer House No: Chinhoyi Street

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0716496049**Customer TIN:** TIN 2001086760**Customer Email:****Invoice No:** BCRN21328

Reference No BINV7640

Email debtor@brdzw.com**Delivered To.:**

PROMED PHARMACY

Chinhoyi Street

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered			
			USD			
U5WHI001	19/1/2026		Unit	Quantity	Price (In)	Tax
19011000	GSA/ALUG2/400G	Alula Gold 2 Eng/Shona/Ndebele 12 x 400g	Case	1.000	96.420	12.94
19011000	GSA/ALUG3/400G	Alula Gold 3 Eng/Shona/Ndebele 12 x 400g	Unit12	8.000	8.040	8.63
				Amount Excl Tax USD	139.17	
				Tax Total:	21.57	
				Total (Inc)	160.74	
				Discount	0.00	

Invoice Total: USD **160.74**

*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: 200 Invoice No: 50/30008

Date: 2026-01-19T10:32:43 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0f36-095d-55ef-e9d4

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

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5WHI001

Customer Name: Whimsical t/a Promed Pharmacy

Customer House No: Chinhoyi Street

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0716496049**Customer TIN:** TIN 2001086760**Customer Email:****Invoice No:** BCRN21328

Reference No BINV7640

Email debtor@brdzw.com**Delivered To.:**

PROMED PHARMACY

Chinhoyi Street

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5WHI001	19/1/2026		USD				
		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: 200

Invoice No: 50/30008

Date: 2026-01-19T10:32:43 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0f36-095d-55ef-e9d4

You can verify this receipt manually at

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

'Verify Automatically here'

