

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: U5FOC001
 Customer Name: Focus Healthcare (Pvt) Ltd/Trinity Pharmacy Jacobs Park
 Customer House No: 46 Duiker Road Shop No. 5
 Customer Street: Borrowdale
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Incorrect Customer details
Customer VAT No.: VAT 220410831 **Customer Phone:** 0
Customer TIN: TIN 2001557615 **Customer Email:** tchimbunde@trinitypharmacy.co.zw

Email debtor@brdzw.com
Delivered To.:
 TRINITY JACOBS
 46 Duiker Road Shop No. 5
 Borrowdale
 Harare
 Harare Metropolitan
Sales Rep WILS
Currency: USD

Account	Date	Order No
U5FOC001	25/11/2025	

HS Code	Item Code	Item Description
17049000	GPE/MENRAI/14P	Mentos Rainbow 8 DB x 40 Rolls
17049000	GPE/MENSTR/14P	Mentos Strawberry 8 DB x 40 Rolls

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit8	1.000	33.120	4.32	33.12
Unit8	1.000	33.120	4.32	33.12

Amount Excl Tax USD	57.60
Tax Total:	8.64
Total (Inc)	66.24
Discount	0.00

Invoice Total: USD **66.24**

*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: 159

Invoice No: 78/26607

Date: 2025-11-25T15:46:49 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c0fc-ad87-0cea-8be7

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BCRN20863Reference No **BINV4670**Email debtor@brdzw.com**Delivered To.:**

TRINITY JACOBS

46 Duiker Road Shop No. 5

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS**Currency:** **USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5FOC001	25/11/2025				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					

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