

58 Craster Road.  
 Southerton  
 Harare,  
 Zimbabwe.  
 Tel.: +263 242 662441-3/5  
 +263 242 662434-6  
 +263 242 661947-9

You can verify this receipt manually at  
<https://fdms.zimra.co.zw> with verification  
 code: E49F-3E98-080B-E826



Shop No. 3  
 Venture House  
 97 George Silundika Street  
 Bulawayo,  
 Zimbabwe.  
 Tel.: +263 292 72122/3  
 +263 292 63651/2  
 +263 292 886223

E-mail:  
 sales@greenwoodwsalers.co.zw

**FISCAL TAX INVOICE COPY**

**NATIONAL GENERICS (PVT) LTD**  
 T/A GREENWOOD WHOLESALERS  
 VAT REG NO.: 220006631  
 TIN NO.: 2000004445

**CURRENCY IN USD**

JONA & NANA MLOTSHWA CLINI  
 JONA & NANA MLOTSHWA CLINI  
 135 MAYEZANE BUSINESS CENTR  
 GWANDA  
 Bulawavo  
 BYO

**Customer Ref. No.: BPSI103627**  
 Bill-to Customer No. CC38  
 Order No. BSO136718  
 External Document No.  
 Posting Date 8. November 2024  
 Salesperson BGWATURA  
 ZIMRA TIN

Fiscal Day No.: 24  
 Receipt No.: 140  
 Invoice No.: 1709  
 Device Serial No.: 8297  
 Date: 11/8/2024 1:30:12 PM  
 Device ID: 17277

Description	Batch No.	Expiry Date	Qty.	Calculated Unit Price	VAT Identifier	VAT Amount	Amount
	380	4/30/2026	30	2.70	VATO	0	81.00
	390	1/31/2026	30	2.70	VATO	0	81.00
	5	11/30/2025	20	2.06	VATO	0	41.20
	64A	5/31/2026	100	0.52	VATO	0	52.00
<b>SUB TOTAL</b>							<b>255.20</b>
<b>TAX TOTAL</b>							<b>0.00</b>
<b>INVOICE TOTAL USD</b>							<b>255.20</b>

**Stanbic Bank**  
 A member of Standard Bank Group

**GREENWOOD**  
 SHOP 7 PRINCESS CNR 9  
 BULAWAYO, ZIMBABWE

**PURCHASE**

DATE : 14/11/2024 TIME : 15:41

MID : 147000001725  
 TERMINAL # : 77002052  
 SEQUENCE # : 0132  
 BATCH/HOST : NI  
 VISA  
 4400 66\*\* \* 1514  
 SOURCE : (I) EXP : 1126  
 SIBANDA/HLENGWE L

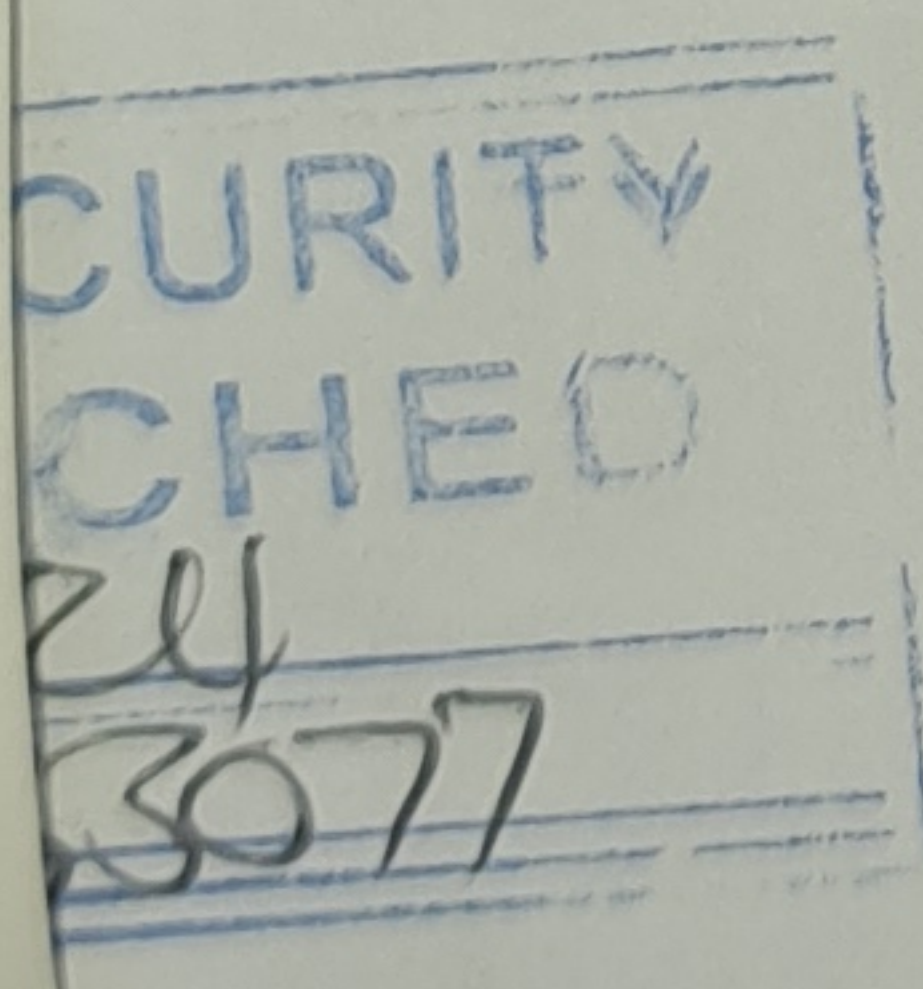
AMOUNT : USD 279.20

AUTH CODE : 09734D

ON LINE TRANSACTION

Label: VISA CREDIT  
 AID : A0000000031010  
 TVR : 808008000  
 ISI : 0800  
 CID : 40  
 AC : 9B000722491322E9

PLEASE COME AGAIN  
 THANK YOU  
 << CUSTOMER COPY >>



6 Boxes NW

**Returns Policy**  
 1. Any returns must be within five (5) working days from date of invoice, accompanied by a copy of the original invoice stating the reason for return.  
 2. No returns will be accepted for cold chain items.

CHECKER 1: [Signature] CHECKER 2: [Signature] SUPERVISOR: [Signature]  
 DRIVER: [Signature] VEHICLE NO.: [Signature] WEIGHT: [Signature]  
 RECEIVED BY: [Signature] SIGNATURE: [Signature] DATE: 14/11/24  
 NAT. ID NO.: 0775-05128

1 Day. 0      60 Day. 0      30 Day. 0      Current 0      Balance Due 0