

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

E-mail:  
 sales@greenwoodwsalers.co.zw

You can verify this receipt manually at  
<https://fdms.zimra.co.zw> with verification  
 code: B385-7833-745D-179B



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

**FISCAL TAX INVOICE**

**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.: BPSI104044**  
 Bill-to Customer No. CC38  
 Order No. BSO137287  
 External Document No.  
 Posting Date 14. November 2024  
 Salesperson BGWATURA  
 ZIMRA TIN

Fiscal Day No.: 26  
 Receipt No.: 146  
 Invoice No.: 1922  
 Device Serial No.: 8297  
 Date: 14/11/2024 14:21:01  
 Device ID: 17277

Description	Batch No.	Expiry Date	Qty.	Calculated Unit Price	VAT Identifier	VAT Amount	Amount
ORS SATCHET	084F054	31/5/2027	100 ✓	0.24	VAT0	0	24.00
<b>SUB TOTAL</b>							<b>24.00</b>
<b>TAX TOTAL</b>							<b>0.00</b>
<b>INVOICE TOTAL USD</b>							<b>24.00</b>

PEACE SECURITY  
 DISPATCHED  
 DATE: \_\_\_\_\_  
 SIGNATURE: *[Signature]*

*IPCT*

*RM*

**Returns Policy**

- 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.
- No returns will be accepted for cold chain items.

CHECKER 1

*RM*

CHECKER 2

*NO*

SUPERVISOR

*BSM*

DRIVER

*HSiband*

VEHICLE NO.

*[Signature]*

WEIGHT

*25*

RECEIVED BY

*HSiband*

SIGNATURE

*[Signature]*

DATE

*14/11/24*

NAT. ID NO.

*0775-0518*

1 Day. 0

60 Day. 0

30 Day. 0

Current 0

Balance Due 0