

**Payment Receipt**  
Page 1

NATIONAL GENERICS LTD  
Greenwood Wholesalers & Pharmacies  
2 Venture House, 97 George Street  
Bulawayo, Zimbabwe

Shop No. 3  
Venture House  
97 George Street  
Bulawayo,  
Zimbabwe  
Tel: +263 242 662441-5  
+263 242 662434-6  
+263 242 661947-9  
E-mail: sales@greenwoodwholesalers.co.zw

Customer No. CC3  
Document Date 5 February 2024  
Invoice No. 80900492

Phone No. 00721426 89223  
Home Page 22000631  
EUT Reg No. 27466  
Tax No. 27466  
Account No. N0370 FCA

Posting Date	Document Type	Document No.	Description	Currency Code	Amount	Per. Disc.	Post. Tot.
05/02/24	Invoice	80900492	IONA & NANA MLOTSHWA CLINIC	USD	58.00	0.00	58.00
			Payment Amount Total	USD	58.00		
			Payment Amount	USD	58.00		

Received By: VCHAINDA

THANK YOU FOR DOING BUSINESS WITH US... PLEASE CALL AGAIN

4018027761488510C909A338A8A8FFD452118007YCR013BC72F2C44C409B54832060620240205111044  
SE Cracker Road  
Southerton  
Harare,  
Zimbabwe.  
Tel: +263 242 662441-5  
+263 242 662434-6  
+263 242 661947-9  
E-mail: sales@greenwoodwholesalers.co.zw

**FISCAL TAX INVOICE**

Shop No. 3  
Venture House  
97 George Street  
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E-mail: sales@greenwoodwholesalers.co.zw

**NATIONAL GENERICS (PVT) LTD**  
T/A GREENWOOD WHOLESALERS  
VAT REG NO: 22000631  
TIN NO: 200004445

**CURRENCY IN USD**

IONA & NANA MLOTSHWA CLINIC  
IONA & NANA MLOTSHWA CLINIC  
134 KAYYIYANI BUSINESS CENTRE  
GWERU

Invoice No. BPG067876  
Bill-to Customer No. CC3  
Order No. 85013940  
External Document  
Posting Date 5 February 2024  
Salesperson JANUP WOLLET  
ZIMRA TIN No.

Description	Batch No.	Expiry Date	Qty	Unit Price	VAT Identifier	Amount
ROKIT - VIT C 500mg TABS 20x (144)	12081/A	9/30/2024	10	5.60	VAT5	56.00
KOSONEX DS 100MG 300	220487	11/30/2024	10	2.02	VAT5	20.20
						58.00
						0.00
						58.00

RECEIVED BY: H Sibanda SIGNATURE

CHECKER 1: NW SIGNATURE

CHECKER 2: Am SIGNATURE

DRIVER: H Sibanda SIGNATURE

SUPERVISOR: BSC SIGNATURE

VEHICLE NO. 0562124

DATE: 775-051-800

NAT. ID NO. 775-051-800

4018027761488510C909A338A8A8FFD452118007YCR013BC72F2C44C409B54832060620240205111044  
SE Cracker Road  
Southerton  
Harare,  
Zimbabwe.  
Tel: +263 242 662441-5  
+263 242 662434-6  
+263 242 661947-9  
E-mail: sales@greenwoodwholesalers.co.zw

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**GREENWOOD WHOLESALERS**

**NATIONAL GENERICS (PVT) LTD**  
T/A GREENWOOD WHOLESALERS  
VAT REG NO: 22000631  
TIN NO: 200004445

**CURRENCY IN USD**

IONA & NANA MLOTSHWA CLINIC  
IONA & NANA MLOTSHWA CLINIC  
134 KAYYIYANI BUSINESS CENTRE  
GWERU

Invoice No. BPG067876  
Bill-to Customer No. CC3  
Order No. 85013940  
External Document  
Posting Date 14 March 2024  
Salesperson JANUP WOLLET  
ZIMRA TIN No.

Description	Batch No.	Expiry Date	Qty	Unit Price	VAT Identifier	Amount
Banc ABC	2T543014	1/31/2025	30	2.57	VAT5	75.00
			10	0.94	VAT5	9.40
			10	1.69	VAT5	16.90
			10	0.52	VAT5	5.20
			45	1.82	VAT5	81.90
						109.00
						6.78
						109.78

RECEIVED BY: H Sibanda SIGNATURE

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SUPERVISOR: BSC SIGNATURE

VEHICLE NO. 0562124

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Greenwood Wholesalers & Pharmacies  
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Account No. N0370 FCA

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			Payment Amount	USD	58.00		

Received By: VCHAINDA

THANK YOU FOR DOING BUSINESS WITH US... PLEASE CALL AGAIN

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**FISCAL TAX INVOICE**

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Bulawayo,  
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Tel: +263 242 662441-5  
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**NATIONAL GENERICS (PVT) LTD**  
T/A GREENWOOD WHOLESALERS  
VAT REG NO: 22000631  
TIN NO: 200004445

**CURRENCY IN USD**

IONA & NANA MLOTSHWA CLINIC  
IONA & NANA MLOTSHWA CLINIC  
134 KAYYIYANI BUSINESS CENTRE  
GWERU

Invoice No. BPG067876  
Bill-to Customer No. CC3  
Order No. 85013940  
External Document  
Posting Date 14 March 2024  
Salesperson JANUP WOLLET  
ZIMRA TIN No.

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						58.00
						0.00
						58.00

RECEIVED BY: H Sibanda SIGNATURE

CHECKER 1: Am SIGNATURE

CHECKER 2: NW SIGNATURE

DRIVER: H Sibanda SIGNATURE

SUPERVISOR: BSC SIGNATURE

VEHICLE NO. 0562124

DATE: 775-051-800

NAT. ID NO. 775-051-800

YOUR CUSTOMER  
INFO

Customer No. ECR  
Document Date 28 February 2024  
Invoice No. A07084207

Payment Receipt

Payment Reference  
Greenwood Wholesalers & Distributors  
1 Devon Road, 27 George Street,  
P.O. Box 8000

Phone No. 00253 292 886223  
Fax No. 00253 292 886223  
E-mail sales@greenwoodwholesalers.co.zw

Posting Date	Document Type	Document No.	Description	Currency Code	Amount	Fin. Doc. Class	Post. Stat.
28/02/24	Invoice	07200820	KYNA N NANA MILOTSHWA CLINIC	USD	91.00	000	000
Payment Amount					USD	91.00	

AD18027701480893C1A8B61C8DAF4221848088D11301984DCC470103811FC631943580E162040221153618

Southerton  
Harare  
Zimbabwe  
Tel: +263 242 662441-3/5  
+263 242 662434-6  
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E-mail sales@greenwoodwholesalers.co.zw

FISCAL TAX INVOICE

GREENWOOD WHOLESALEERS

NATIONAL GENERICS (PVT) LTD  
T/A GREENWOOD WHOLESALEERS  
VAT REG NO: 220006631  
TIN NO: 200004445

97 George Street  
Harare  
Zimbabwe  
Tel: +263 292 72122/1  
+263 292 63451/2  
+263 292 886223

Page 1 of 1

CURRENCY IN USD

KYNA N NANA MILOTSHWA CLINIC  
KOMA N NANA MILOTSHWA CLINIC  
T/A MAYYAMBI BUSINESS CENTRE  
GWANDA

RYT

Invoice No. 885088288  
Bill to Customer No. CCR  
Order No. B50112780  
External Document  
Posting Date 29 February 2024  
Salesperson JANUP WOLLET  
ZIMRA TIN No.

VEER-SECURITY (PVT) LTD  
+263 242 739 993/778905  
SECURITY CHECKED  
29 FEB 2024  
Signature: *[Handwritten Signature]*

Description	Batch No.	Expiry Date	Qty	Unit Price	VAT Identifier	Amount
VITAMARK SYRUP 200ML	MV23003	1/31/2025	18	1.83	VAT0	32.76
POVIDONE IOD SOL 1L (1%)	P230583	9/30/2023	4	12.05	VAT0	48.32
INV. DISCOUNT						81.08
SUB TOTAL						0.00
TAX TOTAL						61.08
INVOICE TOTAL USD						

*[Handwritten Signature]*

3 Boxes NW

CHECKER 1 *[Signature]* CHECKER 2 *[Signature]* SUPERVISOR *[Signature]*  
 DRIVER *[Signature]* VEHICLE NO. *[Blank]* WEIGHT *[Blank]*  
 RECEIVED BY *[Signature]* SIGNATURE *[Signature]* DATE 29/2/24  
 NAT. ID NO. 0775-051-800

90 Day 0 60 Day 0 30 Day 0 Current 0 Balance Due 0

AD18027701480893C1A8B61C8DAF4221848088D11301984DCC470103811FC631943580E162040221153618

Southerton  
Harare  
Zimbabwe  
Tel: +263 242 662441-3/5  
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+263 242 661947-9  
E-mail sales@greenwoodwholesalers.co.zw

FISCAL TAX INVOICE

GREENWOOD WHOLESALEERS

NATIONAL GENERICS (PVT) LTD  
T/A GREENWOOD WHOLESALEERS  
VAT REG NO: 220006631  
TIN NO: 200004445

Page 1 of 1

CURRENCY IN USD

KYNA N NANA MILOTSHWA CLINIC  
KOMA N NANA MILOTSHWA CLINIC  
T/A MAYYAMBI BUSINESS CENTRE  
GWANDA

RYT

Invoice No. BPC056436  
Bill to Customer No. CCR  
Order No. B50111857  
External Document  
Posting Date 19 February 2024  
Salesperson JANUP WOLLET  
ZIMRA TIN No.

VEER-SECURITY (PVT) LTD  
+263 242 739 993/778905  
SECURITY CHECKED  
19 FEB 2024  
Signature: *[Handwritten Signature]*

Description	Batch No.	Expiry Date	Qty	Unit Price	VAT Identifier	Amount
SAFRON 305	10231635	30/11/2025	20	2.90	VAT0	58.00
PBL BAG 75X105MM 70005			2	6.95	VAT0	13.90
INV. DISCOUNT						71.90
SUB TOTAL						0.00
TAX TOTAL						71.90
INVOICE TOTAL USD						

*[Handwritten Signature]*

1crt, 1Pct RM

CHECKER 1 *[Signature]* CHECKER 2 *[Signature]* SUPERVISOR *[Signature]*  
 DRIVER *[Signature]* VEHICLE NO. *[Blank]* WEIGHT *[Blank]*  
 RECEIVED BY *[Signature]* SIGNATURE *[Signature]* DATE 19/2/24  
 NAT. ID NO. 0775-051-800

90 Day 0 60 Day 0 30 Day 0 Current 0 Balance Due 0



# MEDEASE PHARMACY

Shop No.2 Mimosa House , Bulawayo  
Cell: 0773 562162

# Statement

Date: May 2, 2024  
Statement # [100]  
Customer ID:  
Page 1 of 1

**Bill To:**

JoNa Clinic  
Mtshabezi  
Gwanda

771909209

**Account Summary**

Previous Balance  
Credits  
New Charges  
**Total Balance Due**  
Payment Due Date

Date	Invoice #	Description	Charges	Credits	Line Total
2/5/24	165	Medicine Purchase			257.00
2/9/24	166	Medicine Purchase			200.00
2/9/24	167	Medicine Purchase			12.00
3/8/24	168	Medicine Purchase			32.00
3/18/24	169	Medicine Purchase			77.00
4/8/24	170	Medicine Purchase			339.00
4/12/24	171	Medicine Purchase			143.00
5/2/24	173	Medicine Purchase			277.40

**RECEIPT** 168  
Date: 08/03/2024  
RECEIVED from: Jona & Nana Clinic  
The sum of: Thirty two Dollars  
Medicine  
With Thanks: [Signature] Cash / Ecocash

**RECEIPT** 173  
Date: 02/05/2024  
RECEIVED from: Jona Clinic  
The sum of: Two Hundred & seventy seven Dollars  
For medicine  
With Thanks: [Signature] Cash / Ecocash

116  
277.40

**RECEIPT** 171  
Date: 12/04/2024  
RECEIVED from: Jona Clinic  
The sum of: One Hundred & Fifty Three Dollars  
Medicine  
With Thanks: [Signature] Cash / Ecocash

**total 1,337.40**

**Payment Receipt**  
Page 1

National Generics Ltd  
Greenwood Wholesalers & Pharmacies  
2 Victoria House, 37 George Street  
P.O. BOX 20000

Customer No: 023  
Invoice No: 19 April 2024  
Invoice Date: 19 April 2024  
Invoice Time: 08:00:00

Phone No: 0870 121 89423  
Home Page: 020 292 53623  
Fax: 020 292 53623  
E-mail: 020 292 53623

Invoice No.	Quantity	Unit Price	VAT	Amount
190001	10	10.00	0.00	100.00
Subtotal				100.00
TAX TOTAL				0.00
INVOICE TOTAL USD				100.00

**Payment Receipt**  
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P.O. BOX 20000

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Invoice Time: 08:00:00

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Home Page: 020 292 53623  
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E-mail: 020 292 53623

Invoice No.	Quantity	Unit Price	VAT	Amount
190001	10	10.00	0.00	100.00
Subtotal				100.00
TAX TOTAL				0.00
INVOICE TOTAL USD				100.00

**Payment Receipt**  
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Invoice No.	Quantity	Unit Price	VAT	Amount
190001	10	10.00	0.00	100.00
Subtotal				100.00
TAX TOTAL				0.00
INVOICE TOTAL USD				100.00

**FISCAL TAX INVOICE**

NATIONAL GENERICS (PVT) LTD  
T/A GREENWOOD WHOLESALERS  
VAT REG NO: 200006445  
TIN NO: 200006445

Customer No: 023  
Invoice No: 19 April 2024  
Invoice Date: 19 April 2024  
Invoice Time: 08:00:00

Phone No: 0870 121 89423  
Home Page: 020 292 53623  
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Invoice No.	Quantity	Unit Price	VAT	Amount
190001	10	10.00	0.00	100.00
Subtotal				100.00
TAX TOTAL				0.00
INVOICE TOTAL USD				100.00

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VAT REG NO: 200006445  
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190001	10	10.00	0.00	100.00
Subtotal				100.00
TAX TOTAL				0.00
INVOICE TOTAL USD				100.00

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TIN NO: 200006445

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190001	10	10.00	0.00	100.00
Subtotal				100.00
TAX TOTAL				0.00
INVOICE TOTAL USD				100.00

**PEACE SECURITY DESPATCHED**  
DATE: 16/04/2024  
SIGNATURE: [Signature]

CHECKER 1: [Signature]  
CHECKER 2: [Signature]  
SUPERVISOR: [Signature]

VEHICLE NO: [Number]  
WEIGHT: [Number]  
DATE: 16/04/2024  
NAT. ID NO: 0775-051-800

**PEACE SECURITY DESPATCHED**  
DATE: 16/04/2024  
SIGNATURE: [Signature]

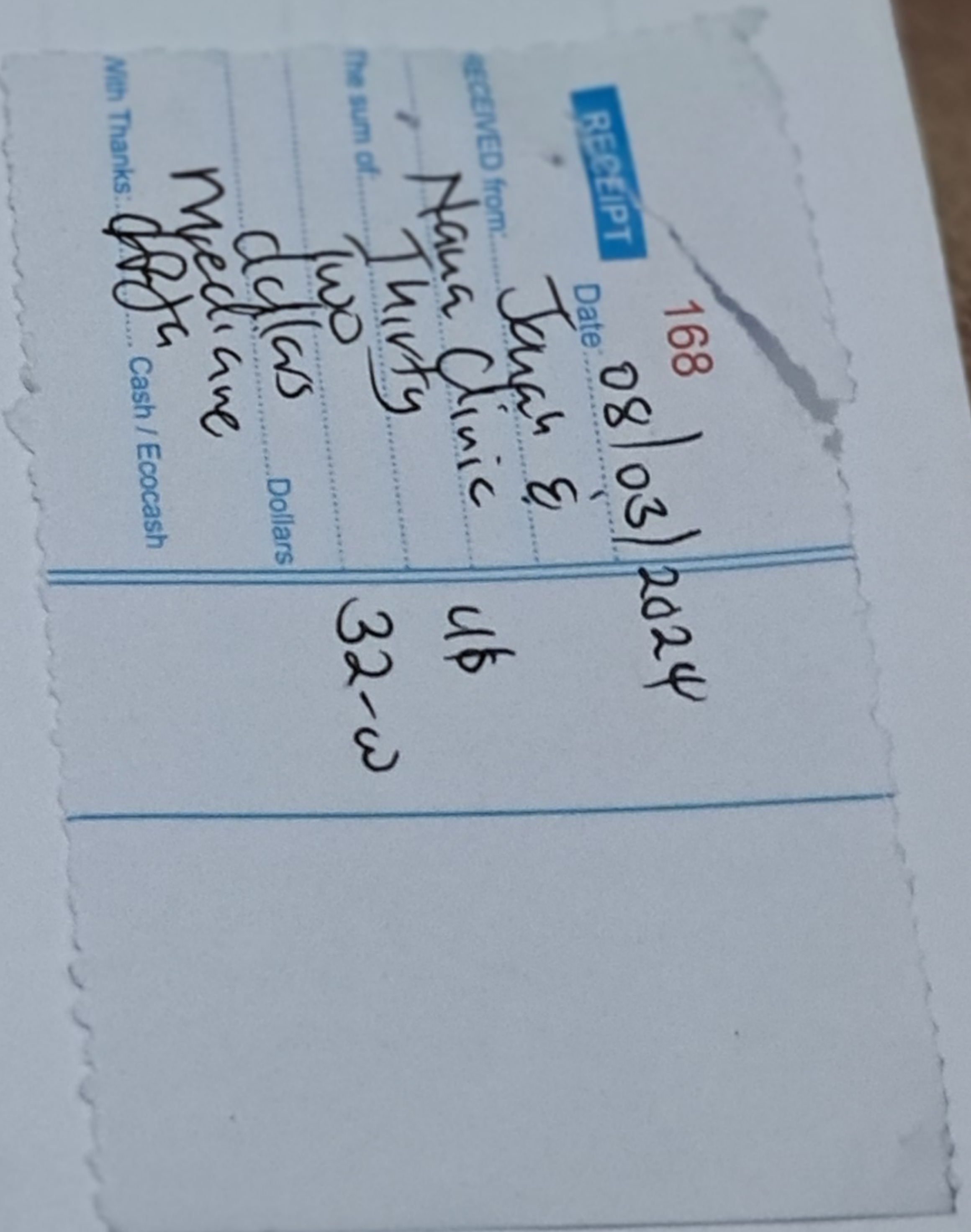
CHECKER 1: [Signature]  
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DATE: 16/04/2024  
NAT. ID NO: 0775-051-800



Medease Pharmacy

\$32.00 USD.

on March 3, 2024

Med ease Pharmacy  
~~\$~~ April 12, 2024  
\$ 143,000.00 USD

RECEIPT 171  
Date: 12/04/2024  
RECEIVED from: Jones Clinic  
The sum of: One Hundred & Fifty Three Dollars  
Med ease Pharmacy  
143-00  
With Thanks: Cash / E-cash

RECEIPT 173  
Date: 02/05/2024  
RECEIVED from: Jivan Clinic  
The sum of: Two Hundred & Seventy Seven Dollars  
For medicine  
With Thanks: day  
Cash / EcoCash  
173  
277.40

Med ease P hour macy

\$ 277.40 USD

May 2 2024