

Fiscal Credit Note:

Brand Redwire Distributors  
Unit 1 & 2 Stand 1583  
Skyport Airport Rd, Harare  
Telephone +263867700483  
VAT Registration 220106767  
TIN: 2000112414  
Bank Name Nedbank  
Branch Code Belmont  
Bank Account 11990138674

Customer Details: U5KUS001  
Customer Name: Kusakadza Investments (Pvt) Ltd  
Customer House No: Chigovanyika St Mary's Chitung  
Customer Street: Harare  
Customer Area: Harare Metropolitan  
Customer City: Payment Issue  
Customer Province:  
Customer VAT No.:  
Customer TIN: TIN 2000779795  
Reference No BCRN20190  
Customer Phone: 0772974207  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
KUSAKADZA INVESTMENTS  
Chigovanyika St Mary's Chitung  
Harare  
Harare Metropolitan  
Sales Rep BLE  
Currency: USD

Account	Date	Order No
U5KUS001	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	2.000	13.000	3.39	26.00
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	2.000	13.000	3.39	26.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	2.000	13.000	3.39	26.00
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	2.000	13.000	3.39	26.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	13.000	3.39	26.00
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	2.000	13.000	3.39	26.00
21032000	GEF/MSTS/375ML	Mr Sauce Tomato Sauce 12 x 375ml	Case	12.000	12.280	19.22	147.36

Amount Excl Tax USD	263.80
Tax Total: USD	39.56
Total (Inc) USD	303.36
Discount USD	0.00

Invoice Total: USD 303.36

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: 109 Invoice No: 90/22467  
Date: 2025-09-27T11:49:16 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: f054-ef52-a5a3-0359  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Credit Note:

## Brand Redwire Distributors

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Customer City: Payment Issue

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2000779795

**Invoice No:BCRN20190**

Reference No **BCRN20190**

**Customer Phone:** 0772974207

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

KUSAKADZA INVESTMENTS

Chigovanyika St Mary's Chitung

Harare

Harare Metropolitan

**Sales Rep** BLE

**Currency:** USD

Account		Date	Order No	Currency Tendered		
U5KUS001		27/9/2025		USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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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