

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: U5EDG003

Customer Name: Jett

Customer House No: ZB Life Towers 15th Floor

Customer Street: Jason Moyo and Sam Nujoma

Customer Area: Harare

Customer City: TIN 2000001549

Customer Province: Wrong account

Customer VAT No.: VAT 220002826**Customer Phone: 0****Customer TIN: TIN 2000001549****Customer Email:****Invoice No:BCRN20324**

Reference No BINV1258

Email debtor@brdzw.com**Delivered To.:**

JET

ZB Life Towers 15th Floor

Jason Moyo and Sam Nujoma

Harare

TIN 2000001549

Sales Rep KIL**Currency: USD**

Account	Date	Order No
U5EDG003	6/10/2025	2025001476

HS Code	Item Code	Item Description	Currency Tendered				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GR/RDALTV/150	Love That Velvet 6 X 150ml	Case	10.000	26.080	34.02	260.80
33072000	GR/RDALTP/150	Love That Pearl 6 X 150ml	Case	10.000	26.080	34.02	260.80
33072000	GR/RDALTS/150	Love That Shimmer 6 X 150ml	Case	10.000	26.080	34.02	260.80
33072000	GR/RDAPHC/150	Pink Happiness Crush On You 6 X 150ml	Case	10.000	26.080	34.02	260.80
33072000	GR/RDAPHFL/150	Pink Happiness First Love 6 X 150ml	Case	10.000	26.080	34.02	260.80
33072000	GR/RDAPH/150	Pink Happiness Body Spray 6 X 150ml	Case	10.000	26.080	34.02	260.80

Amount Excl Tax USD	1,360.68
Tax Total: USD	204.12
Total (Inc) USD	1,564.80
Discount USD	0.00

Invoice Total: USD	1,564.80
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*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: 116

Invoice No: 28/23094

Date: 2025-10-06T10:50:56 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7d9b-alc3-6260-d2b5

You can verify this receipt manually at

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

'Verify Automatically here'



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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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