

# 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: UU5RIC211

Customer Name: **N Richards Chiredzi Cash & Carry**

Customer House No: N.Richards & Co Masvingo P/L

Customer Street: P.O.BOX 199 Masvingo

Customer Area: TIN 2000002764

Customer City: Damaged Stock

Customer Province: SWIFT REF 10000039442

**Customer VAT No.:** VAT 220022886

**Customer TIN:** TIN 2000002764

Invoice No:BCRN20899

Reference No **BCRN20899**

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

## Delivered To.:

N RICHARDS CHIREDDI CASH

N.Richards & Co Masvingo P/L

P.O.BOX 199 Masvingo INV922

TIN 2000002764

**Sales Rep** MAL

**Currency:** **USD**

Account	Date	Order No
UU5RIC211	28/11/2025	017448

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75

Amount Excl Tax USD	16.30
Tax Total: USD	2.45
<b>Total (Inc) USD</b>	<b>18.75</b>
Discount USD	0.00

Invoice Total: USD **18.75**

**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: 162 Invoice No: 22/26824

Date: 2025-11-28T07:55:32 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a397-f373-d5c4-06d8

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BCRN20899

Reference No **BCRN20899**

**Customer Phone:** 0

**Customer Email:** [caniusm@nrichardsmvo.co.zw](mailto:caniusm@nrichardsmvo.co.zw); [creditors3@nrichardsmvo.co.zw](mailto:creditors3@nrichardsmvo.co.zw)

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

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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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