

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: UU5BRA001

Customer Name: **Brainscope Investments P/L**

Customer House No: 42 Melbourne Road

Customer Street: Southerton

Customer Area: Harare

Customer City: Return to Stock

Customer Province:

Customer VAT No.: VAT 220160045

Customer TIN: TIN 2000672183

Invoice No:BCRN20782

Reference No **BINV4087**

Customer Phone: 0772707808

Customer Email: ebizah2107@gmail.com

Email debtor@brdzw.com

Delivered To.:

BRAINSCOPE

42 Melbourne Road

Southerton

Harare213

Sales Rep KIL

Currency: USD

Account	Date	Order No
UU5BRA001	14/11/2025	BINV4084

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	13.000	30.000	50.87	390.00

Amount Excl Tax USD	339.13
Tax Total: USD	50.87
Total (Inc) USD	390.00
Discount USD	0.00

Invoice Total: USD **390.00**

**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: 150 Invoice No: 89/25897

Date: 2025-11-14T14:48:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5c2f-8347-f233-7148

You can verify this receipt manually at

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

'Verify Automatically here'

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: UU5BRA001

Customer Name: **Brainscope Investments P/L**

Customer House No: 42 Melbourne Road

Customer Street: Southerton

Customer Area: Harare

Customer City: Return to Stock

Customer Province:

Customer VAT No.: VAT 220160045

Customer TIN: TIN 2000672183

Invoice No:BCRN20782

Reference No **BINV4087**

Customer Phone: 0772707808

Customer Email: ebizah2107@gmail.com

Email debtor@brdzw.com

Delivered To.:

BRAINSCOPE

42 Melbourne Road

Southerton

Harare213

Sales Rep KIL

Currency: USD

Account	Date	Order No
UU5BRA001	14/11/2025	BINV4084

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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



Powered by Fiscal Support Services

Fiscal day No: 150 Invoice No: 89/25897

Date: 2025-11-14T14:48:27 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5c2f-8347-f233-7148

You can verify this receipt manually at

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

'Verify Automatically here'