

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: U5SAV006

Customer Name: **Restan Pvt Ltd t/a SAV Wholesalers Rusape**

Customer House No: Stand 660 Chaminuka Road

Customer Street: Rusape

Customer Area: TIN 2000076720

Customer City: Not Ordered

Customer Province:

Customer VAT No.: VAT 220159457

Customer TIN: TIN 2000076720

Invoice No:BCRN20844

Reference No **BINV4607**

Customer Phone: 02252052766

Customer Email: tubbygulab@hotmail.com

Email debtor@brdzw.com

Delivered To.:

SAV RUSAPE

Stand 660 Chaminuka Road

Rusape

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5SAV006	24/11/2025	5645

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G	Case	3.000	38.490	15.06	115.47
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	3.000	38.490	15.06	115.47
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g	Case	3.000	38.490	15.06	115.47
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G	Case	3.000	38.490	15.06	115.47
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g	Case	3.000	25.470	9.97	76.41
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Case	3.000	25.470	9.97	76.41
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g	Case	1.000	25.470	3.32	25.47

Amount Excl Tax USD	556.67
Tax Total: USD	83.50
Total (Inc) USD	640.17
Discount USD	0.00

Invoice Total: USD **640.17**

*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: 158 Invoice No: 52/26470
Date: 2025-11-24T14:11:30 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: dd47-c817-lec5-6307
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
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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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