

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: 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:** BCRN20784

Reference No BINV4103

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

BRAINSCOPE

42 Melbourne Road

Southerton

Harare

Sales Rep BRI**Currency:** USD

Account	Date	Order No
UU5BRA001	14/11/2025	213

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
44152020	PALLETC	Cheps Pallet	Case	10.000	30.000

Amount Excl Tax USD	260.87
Tax Total: USD	39.13
Total (Inc) USD	300.00
Discount USD	0.00

Invoice Total: USD	300.00
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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: 150 Invoice No: 91/25899

Date: 2025-11-14T14:52:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 8d69-c54a-8025-a334

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5BRA001	14/11/2025	213			USD		
		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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