

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: UU5STE002  
Customer Name: Stephen Chikata Groceries PBC  
Customer House No: 66 Guzha Township  
Customer Street: Chitungwiza Chikwanha  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Price Query  
Customer VAT No.:  
Customer TIN: TIN 2001290203

Invoice No:BCRN20514

Reference No BINV2711

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
CHIKATA  
66 Guzha Township  
Chitungwiza Chikwanha  
Harare  
Harare Metropolitan  
Sales Rep NAT  
Currency: USD

Account	Date	Order No
UU5STE002	22/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	162.000	18.750	396.20	3,037.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	144.000	18.750	352.17	2,700.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	150.000	18.750	366.85	2,812.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	38.000	18.750	92.93	712.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	6.000	18.750	14.67	112.50

Amount Excl Tax USD	8,152.18
Tax Total: USD	1,222.82
Total (Inc) USD	9,375.00
Discount USD	0.00

Invoice Total: USD 9,375.00

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: 130 Invoice No: 65/24322  
Date: 2025-10-22T11:18:30 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 1038-2e5c-0d32-8ffd  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Credit Note:

## Brand Redwire Distributors

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**Customer VAT No.:**

**Customer TIN:** TIN 2001290203

Invoice No:BCRN20514

Reference No **BINV2711**

**Customer Phone:** 0

**Customer Email:**

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

**Delivered To.:**

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66 Guzha Township

Chitungwiza Chikwanha

Harare

Harare Metropolitan

**Sales Rep** NAT

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Account	Date	Order No
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USD

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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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