

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: U5LIV001

Customer Name: LiveHope Trading Zim (Pvt)

Customer House No: 37 Rezende Street

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitabn

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0711484327**Customer TIN:** TIN 2001512671**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

LIVEHOPE

37 Rezende Street

Harare Cbd

Harare

Harare Metropolitabn

Sales Rep LOV**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
U5LIV001	27/9/2025						
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	13.000	3.39	26.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	13.000	1.70	13.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	18.000	4.70	36.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	18.000	4.70	36.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	18.000	4.70	36.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	15.610	2.04	15.61
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	1.000	15.610	2.04	15.61

Amount Excl Tax USD	240.15
Tax Total:	USD 36.07
Total (Inc)	USD 276.22
Discount	USD 0.00

Invoice Total:	USD 276.22
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**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Powered by Fiscal Support Services

Fiscal day No: 109

Invoice No: 108/22485

Date: 2025-09-27T12:26:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f4dd-4a50-67e9-e37d

You can verify this receipt manually at

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

'Verify Automatically here'



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Harare

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Sales Rep LOV**Currency:** USD

Account	Date	Order No	Currency Tendered				Total (Incl)		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax			
U5LIV001	27/9/2025		USD				<i>Received in good order</i>		
							Received by _____		
							Date _____		
							Signed _____		

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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