

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: UU5KER002Customer Name: **Kerry's Shop (Pvt) Ltd**

Customer House No: 37 Leopold Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0775052762**Customer TIN:** TIN 2001104190**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

KERRY'S SHOP

37 Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No
UU5KER002	27/9/2025	

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	75.000	18.750	183.42
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	50.000	18.750	122.28
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	75.000	18.750	183.42

Amount Excl Tax USD	3,260.88
Tax Total:	489.12
Total (Inc)	USD 3,750.00
Discount	0.00

Invoice Total:	USD	3,750.00
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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: 109

Invoice No: 117/22494

Date: 2025-09-27T12:38:43 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8949-99d0-a52d-b0c6

You can verify this receipt manually at

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

'Verify Automatically here'



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Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

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Customer Details: UU5KER002Customer Name: **Kerry's Shop (Pvt) Ltd**

Customer House No: 37 Leopold Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Invoice No: BCRN20205Reference No **BINV0390**Email debtor@brdzw.com**Delivered To.:**

KERRY'S SHOP

37 Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5KER002	27/9/2025				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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