

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: U5GRE002

Customer Name: **Janets (Pvt) Ltd t/a Greenvale SM**

Customer House No: Shop No 5

Customer Street: Bradfield

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Data Entry Error

Customer VAT No.: VAT 220163911

Customer TIN: TIN 2000029650

Invoice No:BCRN20913

Reference No **BINV5008**

Customer Phone: 0292266120

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GREENVALE

Shop No. 5 St Andrews Building

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5GRE002	2/12/2025	CHRIS

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34013000	GU/LUBWBDE/750	Lux Bodywash Botanicals Skin Detox 5 x 750ml	Case	1.000	22.890	2.99	22.89
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDRBEF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case	1.000	13.520	1.76	13.52
34011100	GU/LUSPGL0/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34013000	GU/LUBWSOC/750	Lux Bodywash Soft Caress 5 x 750ml	Case	1.000	22.890	2.99	22.89
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMSD/50M	Shield Roll On M Sport Defence 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWIN/50M	Shield Roll On W Invisible B&W 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWMU/50M	Shield Roll On W Musk 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml	Case	2.000	9.180	2.39	18.36

Amount Excl Tax USD	184.59
Tax Total: USD	27.66
Total (Inc) USD	212.25
Discount USD	0.00

Invoice Total: USD **212.25**

Powered by Fiscal Support Services

Fiscal day No: 165

Invoice No: 21/27063

Date: 2025-12-02T10:28:48 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c8ae-9572-e5f5-c73a

You can verify this receipt manually at

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

'Verify Automatically here'



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

Received in good order

Received by _____

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Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

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U5GRE002	2/12/2025	CHRIS

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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