

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: UU5RIC217Customer Name: **N Richards Checheche**

Customer House No: N.Richards & Co Masvingo P/L

Customer Street: P.O.BOX 199 Masvingo

Customer Area: SWIFT REF 10000177696

Customer City: Damaged Stock

Customer Province:

Customer VAT No.: VAT 220022886**Customer TIN:** TIN 2000002764**Invoice No:** BCRN20896Reference No **BINV3154**Email debtor@brdzw.com**Delivered To.:**

N RICHARDS CHECHECHE

N.Richards & Co Masvingo P/L

P.O.BOX 199 Masvingo

TIN 2000002764

Sales Rep **MAL****Currency:** **USD**

Account	Date	Order No	Currency Tendered
UU5RIC217	28/11/2025	003894	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50

Amount Excl Tax USD	48.91
Tax Total:	7.34
Total (Inc)	56.25
Discount	0.00

Invoice Total:	USD	56.25
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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: 162

Invoice No: 19/26821

Date: 2025-11-28T07:48:52

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9bbe-8fle-8630-204c

You can verify this receipt manually at

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

'Verify Automatically here'



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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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