

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: U5FRU002

Customer Name: **Frugiparus Ent P/L t/a**

Customer House No: 16 Greendale Avenue

Customer Street: Greendale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Listed

Customer VAT No.: VAT 220234075

Customer TIN: TIN 2000547880

Invoice No:BCRN21278

Reference No **BINV7107**

Customer Phone: 0

Customer Email: flm2@fvc.co.zw

Email debtor@brdzw.com

Delivered To.:

FOOD LOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5FRU002	13/1/2026	29230

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
38089190	GSCJ/RMASO/300	Raid Max Ant SK Odourless 4x6x300ml	Case	5.000	120.890	78.84	604.45
33074900	GSCJ/GALCO/180	Glade Ltd Ed Aerosol Cape Coastal Fresh 12x180ml	Case	5.000	16.560	10.80	82.80
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	5.000	16.560	10.80	82.80
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	5.000	16.560	10.80	82.80
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	5.000	16.560	10.80	82.80

Amount Excl Tax USD 813.61

Tax Total: USD 122.04

Total (Inc) USD **935.65**

Discount USD 0.00

Invoice Total: USD **935.65**

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: 195 Invoice No: 30/29509

Date: 2026-01-13T09:17:00 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: la3d-dbl2-88f6-9d5d

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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