

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: U5CAT102

Customer Name: **Turura Msasa**
Customer House No: 247 Williams Way
Customer Street: Msasa
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Not delivered

Customer VAT No.: VAT 220246768

Customer TIN: TIN 2000797374

Invoice No:BCRN21206

Reference No **BINV6222**

Customer Phone: 0773897289

Customer Email: sales@caterwise.net

Email debtor@brdzw.com

Delivered To.:
CATERWISE
247 Williams Way
Msasa
Harare
Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5CAT102	30/12/2025	81

Currency Tendered
USD

HS Code	Item Code	Item Description
84248900	GSCJ/GAUPCL/269	Glade Auto Spry Prim Clean Linen 4x269ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	44.990	5.87	44.99

Amount Excl Tax	USD	39.12
Tax Total:	USD	5.87
Total (Inc)	USD	44.99
Discount	USD	0.00

Invoice Total: USD **44.99**

*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: 187 Invoice No: 80/29029

Date: 2025-12-30T15:25:39 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6729-2251-0ala-64a3

You can verify this receipt manually at
<https://fdms.zimra.co.zw>

'Verify Automatically here'

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Currency Tendered

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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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