

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: U5STA063
Customer Name: **Staff Account Hre - Chetan**
Customer House No:
Customer Street:
Customer Area:
Customer City:
Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No:BCRN20178

Reference No **BINV0360**

Email debtor@brdzw.com

Delivered To.:

MR GOPAL

Not Ordered

Sales Rep CHE

Currency: USD

Customer Phone: 0

Customer Email:

Account	Date	Order No
U5STA063	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
17041000	GPE/MCGPFWB/35P	Mentos C Gum Pure Fresh Wintergreen 8 DB x 6 Bot	Unit48	54.000	3.430	24.16	185.22

Amount Excl Tax	USD	161.06
Tax Total:	USD	24.16
Total (Inc)	USD	185.22
Discount	USD	0.00

Invoice Total: USD **185.22**

*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: 67/22444**
Date: 2025-09-27T10:42:28 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 3b4d-Dead-cbac-65ld
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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