

# Fiscal Credit Note:

Page 1 of 2

## 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: U5DON001

Customer Name: **Doniv t/a Gollys Wholesale**

Customer House No: 2-3 Chatham Road

Customer Street: Mvurwi

Customer Area: Mvurwi

Customer City: Mashonaland Central

Customer Province: Not selling

**Customer VAT No.:** VAT 10010589

**Customer Phone:** 0772261188

**Customer TIN:** TIN 2000054689

**Customer Email:**

**Invoice No:** BCRN21235

Reference No

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

GOLLYS WHOLESALE

2-3 Chatham Road

Mvurwi

Mvurwi INV9096

Mashonaland Central

**Sales Rep** STE

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34025000	GSCJ/MMSHSH/750	Mr Muscle Shower Shine - Trigger 2x6x750ml	Case	5.000	61.270	39.96	306.35
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	3.000	36.020	14.09	108.06
Amount Excl Tax USD					360.36		
Tax Total:					54.05		
<b>Total (Inc)</b>					<b>414.41</b>		
Discount					0.00		
Invoice Total:					<b>414.41</b>		

*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: 188

Invoice No: 40/29101

Date: 2025-12-31T00:29:56 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 5f75-4030-c389-fd21

You can verify this receipt manually at

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

'Verify Automatically here'



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Skypoint Airport Rd, Harare

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Reference No

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

GOLLYS WHOLESALE

2-3 Chatham Road

Mvurwi

Mvurwi INV9096

Mashonaland Central

**Sales Rep** STE**Currency:** USD

Account	Date	Order No	Currency Tendered
U5DON001	31/12/2025	11,901	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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					

Powered by Fiscal Support Services

Fiscal day No: 188

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