

# 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/NOT SCANNING

**Customer VAT No.:** VAT 220234075

**Customer TIN:** TIN 2000547880

**Invoice No:**BCRN20902

Reference No **BINV4883**

**Customer Phone:** 0

**Customer Email:** [flm2@fvc.co.zw](mailto:flm2@fvc.co.zw)

Email [debtor@brdzw.com](mailto: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	28/11/2025	028889

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GABP/300	Glade Aerosol Banded Pack 6 x 300ml	Case	5.000	23.180	15.12	115.90
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	8.000	16.560	17.28	132.48
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	6.000	16.560	12.96	99.36
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	6.000	16.560	12.96	99.36

Amount Excl Tax USD	388.78
Tax Total: USD	58.32
<b>Total (Inc)</b> USD	<b>447.10</b>
Discount USD	0.00

Invoice Total: USD **447.10**

**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: 70/26872

Date: 2025-11-28T13:17:23 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2dc9-5le5-b57e-da0a

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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