

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: UU5SUP009

Customer Name: Supreme Dollar Saver
 Customer House No: 8390 Southlea Park
 Customer Street: Southlea Park
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0775424083**Customer TIN:** TIN 2001118752**Customer Email:**Email debtor@brdzw.com

Delivered To.:
 SUPREM DOLLAR SAVER
 8390 Southlea Park
 Southlea Park
 Harare
 Harare Metropolitan

Sales Rep BLE
Currency: USD

Account	Date	Order No
UU5SUP009	27/9/2025	

HS Code	Item Code	Item Description	Currency Tendered				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	6.000	18.750	14.67	112.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	7.000	18.750	17.12	131.25
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	7.000	18.750	17.12	131.25

Amount Excl Tax	USD	326.09
Tax Total:	USD	48.91
Total (Inc)	USD	375.00
Discount	USD	0.00

Invoice Total:	USD	375.00
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**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: 70/22447

Date: 2025-09-27T10:48:14 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 68db-a13d-5a58-c421

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Details: UU5SUP009Customer Name: **Supreme Dollar Saver**

Customer House No: 8390 Southlea Park

Customer Street: Southlea Park

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Invoice No:BCRN20181Reference No **BCRN20181**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

SUPREM DOLLAR SAVER

8390 Southlea Park

Southlea Park

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5SUP009	27/9/2025				USD		
		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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