

Fiscal Credit Note:

Invoice No:BCRN20891

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: U5MID003
Customer Name: Midlands State University t/a OD Stores
Customer House No: 78/80 Corner L Takawira/8th Str
Customer Street: Gweru
Customer Area: Gweru
Customer City: Midlands
Customer Province: Incorrect Customer details
Customer VAT No.: VAT 220129897
Customer TIN: TIN 2000083330
Reference No BINV4982
Customer Phone: 0775040002
Customer Email: tagwireyc@staff.msu.ac.zw

Email debtor@brdzw.com
Delivered To.: MIDLANDS STATE UNIVERSITY
78/80 Corner L Takawira/8th St
Gweru
Gweru
Midlands
Sales Rep JOH
Currency: USD

Account		Date	Order No	Currency Tendered			
U5MID003		28/11/2025		USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	3.000	16.560	6.48	49.68
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	3.000	16.560	6.48	49.68
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	3.000	16.560	6.48	49.68
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	3.000	16.560	6.48	49.68
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	2.000	16.560	4.32	33.12
34025000	GSCJ/MMWSCLA/750	Mr Muscle W&S Cleaner Lavender Trigger 2x6x750ml	Case	2.000	56.180	14.66	112.36
34011100	GU/DSPGEX/90G	Dove Soap Gentle Exfoliating 48X90G	Case	1.000	57.960	7.56	57.96
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	3.000	39.740	15.55	119.22
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G	Case	3.000	39.740	15.55	119.22
33049990	GU/DALPVE/400M	Dawn Lot Protea Vitamine 6X400Ml	Case	3.000	11.110	4.35	33.33
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	3.000	17.460	6.83	52.38
33072000	GU/DDAPESR/150M	Dove Antiperspirant Even Tone Skin Renew 6X150ml	Case	3.000	17.460	6.83	52.38
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m	Case	3.000	17.460	6.83	52.38
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	3.000	17.460	6.83	52.38
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	3.000	17.460	6.83	52.38
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	3.000	17.460	6.83	52.38



Powered by Fiscal Support Services
Fiscal day No: 162 Invoice No: 13/26815
Date: 2025-11-28T07:32:53 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: af20-383b-b204-6efd
You can verify this receipt manually at
https://fdms.zimra.co.zw
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Account	Date	Order No
U5MID003	28/11/2025	

Currency Tendered
USD

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33072000	GU/DDAPMCFR/150M	Dove M Antiperspirant Cool Fresh 6X150ml	Case	3.000	17.460	6.83	52.38
34013000	GU/LUBWBDE/750	Lux Bodywash Botanicals Skin Detox 5 x 750ml	Case	2.000	22.890	5.97	45.78
34013000	GU/LUBWSOT/750	Lux Bodywash Soft Touch 5 x 750ml	Case	3.000	22.890	8.96	68.67
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	5.000	17.250	11.25	86.25
33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml	Case	5.000	17.250	11.25	86.25
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	5.000	17.250	11.25	86.25

Amount Excl Tax USD	1,286.99
Tax Total: USD	193.04
Total (Inc) USD	1,480.03
Discount USD	0.00

Invoice Total: USD **1,480.03**

*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 _____



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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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