

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: UU5MID003
 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 Phone:** 0775040002
Customer TIN: TIN 2000083330 **Customer Email:** tagwireyic@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
UU5MID003	28/11/2025	

HS Code	Item Code	Item Description
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	18.750	12.23	93.75
Case	5.000	18.750	12.23	93.75
Case	5.000	18.750	12.23	93.75

Amount Excl Tax USD	244.56
Tax Total:	USD 36.69
Total (Inc)	USD 281.25
Discount	USD 0.00

Invoice Total: **USD 281.25**

*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: 10/26812

Date: 2025-11-28T07:28:59

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ec3a-fc99-5175-b231

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Province: Incorrect Customer details

Customer VAT No.: VAT 220129897 **Customer Phone:** 0775040002**Customer TIN:** TIN 2000083330 **Customer Email:** tagwireyic@staff.msu.ac.zw**Invoice No:** BCRN20889

Reference No BINV4981

Email debtor@brdzw.com**Delivered To.:**

MIDLANDS STATE UNIVESITY

78/80 Corner L Takawira/8th St

Gweru

Gweru

Midlands

Sales Rep JOH**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5MID003	28/11/2025				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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Fiscal day No: 162 Invoice No: 10/26812

Date: 2025-11-28T07:28:59 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ec3a-fc99-5175-b231

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