

# 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:** 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](mailto:tagwireyic@staff.msu.ac.zw)

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

**Delivered To.:**

MIDLANDS STATE UNIVERSIT

78/80 Corner L Takawira/8th St

Gweru

Gweru

Midlands

**Sales Rep** JOH

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	5.000	18.750	12.23	93.73
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	5.000	18.750	12.23	93.73
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	5.000	18.750	12.23	93.73
				Amount Excl Tax	USD	244.50	
				Tax Total:	USD	36.69	
				<b>Total (Incl)</b>	USD	<b>281.19</b>	
				Discount	USD	0.00	

Invoice Total: USD **281.19**

*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: 8/26810

Date: 2025-11-28T07:26:55

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 48b1-9bf4-84c8-3df3

You can verify this receipt manually at

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

'Verify Automatically here'



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**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

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**Customer VAT No.:** VAT 220129897    **Customer Phone:** 0775040002**Customer TIN:** TIN 2000083330    **Customer Email:** [tagwireyic@staff.msu.ac.zw](mailto:tagwireyic@staff.msu.ac.zw)**Invoice No:** BCRN20888Reference No **BINV4980**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

MIDLANDS STATE UNIVERSIT

78/80 Corner L Takawira/8th St

Gweru

Gweru

Midlands

**Sales Rep** JOH**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
UU5MID003	28/11/2025		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: 162

Invoice No: 8/26810

Date: 2025-11-28T07:26:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 48b1-9bf4-84c8-3df3

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