

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: U5NEW004

Customer Name: **Newlands Country Club**

Customer House No: 1 Brompton Road

Customer Street: Newlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.: VAT 220307077

Customer TIN: TIN 2000955602

Invoice No: BCRN20231

Reference No **BINV1185**

Email debtor@brdzw.com

Delivered To.:

NEWLANDS COUNTRY CLUB

1 Brompton Road

Newlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: **USD**

| Account | Date | Order No | Currency Tendered |
|----------|-----------|----------|-------------------|
| U5NEW004 | 27/9/2025 | | USD |

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|----------------|---|------|----------|------------|------|--------------|
| 33074900 | GSCJ/GASPO/180 | Glade Secrets Aerosol Powder Fresh 2x6x180ml | Case | 0.500 | 16.560 | 1.08 | 8.28 |
| 33074900 | GSCJ/GASLA/180 | Glade Secrets Aerosol Lavender 2x6x180ml | Case | 0.500 | 16.560 | 1.08 | 8.28 |
| 33074900 | GSCJ/GASEA/180 | Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml | Case | 0.500 | 16.560 | 1.08 | 8.28 |
| 33074900 | GSCJ/GASSC/180 | Glade Secrets Aerosol Strawberries&Cream 12x180ml | Case | 0.500 | 16.560 | 1.08 | 8.28 |

Amount Excl Tax USD 28.80

Tax Total: USD 4.32

Total (Incl) USD **33.12**

Discount USD 0.00

Invoice Total: USD **33.12**

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: 162/22539

Date: 2025-09-27T14:01:22

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 84b7-b869-64bb-0047

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

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Customer Name: **Newlands Country Club**

Customer House No: 1 Brompton Road

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Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.: VAT 220307077**Customer TIN: TIN 2000955602****Customer Phone: 08677009718****Customer Email:****Invoice No:BCRN20231**Reference No **BINV1185**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)
Delivered To.:

NEWLANDS COUNTRY CLUB

1 Brompton Road

Newlands

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

| Account | Date | Order No | Currency Tendered | | | | |
|----------|-----------|------------------|-------------------|----------|------------|-----|--------------|
| U5NEW004 | 27/9/2025 | | 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

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