

Fiscal Credit Note:

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: U5CAT102
Customer Name: **Turura Msasa**
Customer House No: 247 Williams Way
Customer Street: Msasa
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Wrong prices
Customer VAT No.: VAT 220246768
Customer TIN: TIN 2000797374

Invoice No:BCRN21030

Reference No **BINV5773**

Customer Phone: 0773897289
Customer Email: sales@caterwise.net

Email debtor@brdzw.com
Delivered To.:
CATERWISE
247 Williams Way
Msasa
Harare
Harare Metropolitan
Sales Rep SIMMU
Currency: USD

Account	Date	Order No
U5CAT102	11/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	40.000	16.010	83.53	640.41
33074900	GSCJ/GASOE/180	Glade Secrets Aerosol Ocean Escp 2x6x180ml	Case	20.000	16.010	41.77	320.20
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	20.000	16.010	41.77	320.20
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	20.000	16.010	41.77	320.20
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	20.000	16.010	41.77	320.20
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	20.000	16.010	41.77	320.20
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	20.000	16.010	41.77	320.20

Amount Excl Tax USD	2,227.46
Tax Total: USD	334.15
Total (Inc) USD	2,561.61
Discount USD	0.00

Invoice Total: USD **2,561.61**

**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: 173 Invoice No: 72/27762
Date: 2025-12-11T12:25:59 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: eeb9-b594-la69-64cd
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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247 Williams Way

Msasa

Harare

Harare Metropolitan

Sales Rep SIMMU

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U5CAT102		11/12/2025		USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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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