

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: U5STA063

Customer Name: **Staff Account Hre - Chetan**

Customer House No: Return to Stock

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN: 79-102437-J-00

Invoice No:BCRN21276

Reference No **BINV7367**

Email debtor@brdzw.com

Delivered To.:

MR GOPAL

Sales Rep CHE

Currency: USD

Customer Phone: 0

Customer Email:

Account	Date	Order No
U5STA063	12/1/2026	DN#41 19/12/25

Currency Tendered

USD

HS Code	Item Code	Item Description
22042192	WSPCB/5VAR/750	Spier Creative Block 5 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	139.290	18.69	139.29

Amount Excl Tax	USD	120.60
Tax Total:	USD	18.69
Total (Inc)	USD	139.29
Discount	USD	0.00

Invoice Total: USD **139.29**

**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: 194 Invoice No: 58/29475

Date: 2026-01-12T16:37:08 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c524-843e-d665-fb0a

You can verify this receipt manually at

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

'Verify Automatically here'



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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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