

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: U5SAV006

Customer Name: Restan Pvt Ltd t/a SAV Wholesalers Rusape

Customer House No: Stand 660 Chaminuka Road

Customer Street: Rusape

Customer Area: TIN 2000076720

Customer City: Not Ordered

Customer Province:

Invoice No:BCRN20844Reference No **BINV4607**Email debtor@brdzw.com
Delivered To.:

SAV RUSAPE

Stand 660 Chaminuka Road

Rusape

Sales Rep DEN**Currency: USD**

Account	Date	Order No
U5SAV006	24/11/2025	5645

Currency Tendered

USD			
------------	--	--	--

HS Code	Item Code	Item Description
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	38.490	15.06	115.47
Case	3.000	38.490	15.06	115.47
Case	3.000	38.490	15.06	115.47
Case	3.000	38.490	15.06	115.47
Case	3.000	25.470	9.97	76.41
Case	3.000	25.470	9.97	76.41
Case	1.000	25.470	3.32	25.47

Amount Excl Tax USD	556.67
Tax Total: USD	83.50
Total (Inc) USD	640.17
Discount USD	0.00

Invoice Total: USD	640.17
--------------------	---------------

**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: 158

Invoice No: 52/26470

Date: 2025-11-24T14:11:30

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dd47-c817-lec5-6307

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**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5SAV006Customer Name: **Restan Pvt Ltd t/a SAV Wholesalers Rusape**

Customer House No: Stand 660 Chaminuka Road

Customer Street: Rusape

Customer Area: TIN 2000076720

Customer City: Not Ordered

Customer Province:

Invoice No:BCRN20844Reference No **BINV4607**Email debtor@brdzw.com**Delivered To.:**

SAV RUSAPE

Stand 660 Chaminuka Road
Rusape**Sales Rep** DEN**Currency:** USD

Account	Date	Order No	Currency Tendered
U5SAV006	24/11/2025	5645	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

Powered by Fiscal Support Services

Fiscal day No: 158 Invoice No: 52/26470

Date: 2025-11-24T14:11:30 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: dd47-c817-lec5-6307

You can verify this receipt manually at

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

'Verify Automatically here'

