

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: UU5STE002

Customer Name: Stephen Chikata Groceries PBC

Customer House No: 66 Guzha Township

Customer Street: Chitungwiza Chikwanha

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.:**Customer Phone:** 0**Customer TIN:** TIN 2001290203**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

CHIKATA

66 Guzha Township

Chitungwiza Chikwanha

Harare

Harare Metropolitan

Sales Rep NAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
UU5STE002	22/10/2025		USD				
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	162.000	18.750	396.20	3,037.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	144.000	18.750	352.17	2,700.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	150.000	18.750	366.85	2,812.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	38.000	18.750	92.93	712.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	6.000	18.750	14.67	112.50
Amount Excl Tax USD					8,152.18		
Tax Total:					1,222.82		
Total (Inc)					9,375.00		
Discount					0.00		
Invoice Total:					9,375.00		

**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: 130

Invoice No: 65/24322

Date: 2025-10-22T11:18:30

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 1038-2e5c-0d32-8ffd

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Chitungwiza Chikwanha

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.:**Customer Phone:** 0**Customer TIN:** TIN 2001290203**Customer Email:****Invoice No:** BCRN20514

Reference No BINV2711

Email debtor@brdzw.com**Delivered To.:**

CHIKATA

66 Guzha Township

Chitungwiza Chikwanha

Harare

Harare Metropolitan

Sales Rep NAT**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5STE002	22/10/2025		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					

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