

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: U5FRU002  
Customer Name: Frugiparus Ent P/L t/a  
Customer House No: 16 Greendale Avenue  
Customer Street: Greendale  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Out of stock

Customer VAT No.: VAT 220234075  
Customer TIN: TIN 2000547880

Invoice No:BCRN21233

Reference No BINV7107

Customer Phone: 0  
Customer Email: flm2@fvc.co.zw

Email debtor@brdzw.com  
Delivered To.:  
FOOD LOVERS GREENDALE  
16 Greendale Avenue  
Greendale  
Harare  
Harare Metropolitan  
Sales Rep SIMMU  
Currency: USD

Account	Date	Order No
U5FRU002	31/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.000	16.560	8.64	66.24

Amount Excl Tax USD	57.60
Tax Total: USD	8.64
Total (Inc) USD	66.24
Discount USD	0.00

Invoice Total: USD 66.24

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: 188 Invoice No: 36/29097  
Date: 2025-12-31T10:06:32 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 3929-470e-12f5-1693  
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

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

## Customer Details: U5FRU002

Customer Name: **Frugiparus Ent P/L t/a**

Customer House No: 16 Greendale Avenue

Customer Street: Greendale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Out of stock

**Customer VAT No.:** VAT 220234075

**Customer TIN:** TIN 2000547880

Invoice No:BCRN21233

Reference No **BINV7107**

**Customer Phone:** 0

**Customer Email:** [flm2@fvc.co.zw](mailto:flm2@fvc.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

FOOD LOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
U5FRU002	31/12/2025	

## Currency Tendered

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

Powered by Fiscal Support Services

Fiscal day No: 188

Invoice No: 36/29097

Date: 2025-12-31T10:06:32

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3929-470e-12f5-1693

You can verify this receipt manually at

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

'Verify Automatically here'

