

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: U5BIG001

Customer Name: **Bigkayston Trading Pvt Ltd**

Customer House No: 92 Seke Road

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:

Customer TIN: TIN 2001590560

Invoice No:BCRN20172

Reference No **BCRN20172**

Customer Phone: 0712938486

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BIGKAYSTON

92 Seke Road

Chitungwiza

Harare

Harare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5BIG001	27/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	18.000	2.35	18.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	1.000	13.000	1.70	13.00

Amount Excl Tax USD	174.76
Tax Total: USD	26.24
Total (Inc) USD	201.00
Discount USD	0.00

Invoice Total: USD **201.00**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 109 Invoice No: 63/22440

Date: 2025-09-27T10:25:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: dbd5-a5db-c841-eb66

You can verify this receipt manually at

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

'Verify Automatically here'



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U5BIG001	27/9/2025	

Currency Tendered
USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Signed

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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Fiscal day No: 109 Invoice No: 63/22440
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Device Serial No.: 012IM10004252
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You can verify this receipt manually at
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