

# 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: UU5BYI001

Customer Name: **Byiringiro Investments**

Customer House No: Shop B8, Rezende street

Customer Street: Harare

Customer Area: TIN 2001590133

Customer City: Payment Issue

Customer Province:

**Customer VAT No.:** 0

**Customer TIN:** TIN 2001590133

**Invoice No:**BCRN20200

Reference No **BINV0257**

**Customer Phone:** 0772287026

**Customer Email:**

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

**Delivered To.:**

BYIRINGIRO

Shop B8, Rezende street

Harare

TIN 2001590133

**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No
UU5BYI001	27/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	17.000	18.750	41.58	318.75
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	18.000	18.750	44.02	337.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	18.000	18.750	44.02	337.50

Amount Excl Tax USD	864.13
Tax Total: USD	129.62
<b>Total (Inc)</b> USD	<b>993.75</b>
Discount USD	0.00

Invoice Total: USD **993.75**

**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: 109 Invoice No: 106/22483

Date: 2025-09-27T12:14:07 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9398-0201-15f3-bb44

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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