

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: UU5ORI002Customer Name: **Orination Groceries**

Customer House No: Showground Shopping Centre

Customer Street: Domboshava

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0775888809**Customer TIN:****Customer Email:**Email debtor@brdzw.com**Delivered To.:**

ORINATION GROCERIES

Showground Shopping Centre

Domboshava

Harare

Harare Metropolitan

Sales Rep LOV**Currency:** USD

Account	Date	Order No	Currency Tendered					
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	1.000	18.750	2.45		18.75
			Amount Excl Tax	USD	16.30			
			Tax Total:	USD	2.45			
			Total (Inc)	USD	18.75			
			Discount	USD	0.00			
			Invoice Total:	USD	18.75			
			Total USD			19.69	0.9375 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: 69/22446

Date: 2025-09-27T10:46:35 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: fdc3-ece3-026b-b3b3

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Details: UU5ORI002Customer Name: **Orination Groceries**

Customer House No: Showground Shopping Centre

Customer Street: Domboshava

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Invoice No: BCRN20180Reference No **BCRN20180**Email debtor@brdzw.com**Delivered To.:**

ORINATION GROCERIES

Showground Shopping Centre

Domboshava

Harare

Harare Metropolitan

Sales Rep LOV**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
UU5ORI002	27/9/2025		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					

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