

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: UU5CHE010

Customer Name: Chenvix PBC

Customer House No: 9516 Tichagarika

Customer Street: Glenview

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:**Customer TIN:** TIN 2000817743**Invoice No:** BCRN20585

Reference No BINV2978

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

TAUYA GROCERIES

9516 Tichagarika

Glenview

Harare

Harare Metropolitan

Sales Rep CALI**Currency:** USD

Account	Date	Order No	Currency Tendered				
			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	2.000	18.750	4.89	37.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75
						Amount Excl Tax USD	81.52
						Tax Total:	12.23
						Total (Inc)	93.75
						Discount	0.00
						Invoice Total:	USD 93.75

**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: 136 Invoice No: 30/24763

Date: 2025-10-29T08:00:50 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b359-5033-90b8-20e6

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: 9516 Tichagarika

Customer Street: Glenview

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0772568701**Customer TIN:** TIN 2000817743**Customer Email:**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5CHE010	29/10/2025				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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