

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: U5CYB001
Customer Name: **Cybrex pvt ltd**
Customer House No: 70-72 greengrove drive Athlone |
Customer Street: Greendale
Customer Area: TIN 2000774161
Customer City: C.O.D.
Customer Province: Not Ordered

Customer VAT No.: VAT 220233727
Customer TIN: TIN 2000774161

Invoice No:BCRN20690

Reference No **BINV3600**

Customer Phone: 0772703663
Customer Email:

Email debtor@brdzw.com
Delivered To.:
CYBREX
70-72 greengrove drive Athlone
Greendale
TIN 2000774161
C.O.D.
Sales Rep WILS
Currency: USD

Account	Date	Order No
U5CYB001	8/11/2025	663

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	1.000	39.740	5.18	39.74
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G	Case	1.000	39.740	5.18	39.74
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G	Case	1.000	39.740	5.18	39.74
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g	Case	1.000	39.740	5.18	39.74

Amount Excl Tax USD	229.48
Tax Total: USD	34.40
Total (Inc) USD	263.88
Discount USD	0.00

Invoice Total: USD **263.88**

*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: 145 Invoice No: 5/25403
Date: 2025-11-08T07:19:14 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: ed98-5c2b-d07f-ec45
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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CYBEX

70-72 greengrove drive Athlone

Greendale

TIN 2000774161

C.O.D.

Sales Rep WILS

Currency: **USD**

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U5CYB001	8/11/2025	663

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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