

Fiscal Credit Note:

Page 1 of 2

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: U5DON001

Customer Name: **Doniv t/a Gollys Wholesale**

Customer House No: 2-3 Chatham Road

Customer Street: Mvurwi

Customer Area: Mvurwi

Customer City: Mashonaland Central

Customer Province: Not selling

Customer VAT No.: VAT 10010589

Customer Phone: 0772261188

Customer TIN: TIN 2000054689

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GOLLYS WHOLESALE

2-3 Chatham Road

Mvurwi

Mvurwi

Mashonaland Central

Sales Rep KIL

Currency: **USD**

Account	Date	Order No
U5DON001	30/9/2025	10132

HS Code	Item Code	Item Description
34025000	GSCJ/MMSHSH/750	Mr Muscle Shower Shine - Trigger 2x6x750ml
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls
17049000	GPE/MENRAI/14P	Mentos Rainbow 8 DB x 40 Rolls
17049000	GPE/MENMIN/14P	Mentos Mint 8 DB x 40 Rolls
17049000	GPE/MENFRU/14P	Mentos Fruit 8 DB x 40 Rolls
17049000	GPE/MENSTR/14P	Mentos Strawberry 8 DB x 40 Rolls

Invoice No: BCRN20260

Reference No **BCRN20260**

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	10.000	6.270	8.18	62.70
Case	0.875	356.960	40.74	312.34
Case	0.875	356.960	40.74	312.34
Case	0.625	356.960	29.10	223.10
Case	0.875	356.960	40.74	312.34
Case	0.750	356.960	34.92	267.72

Amount Excl Tax USD	1,296.12
Tax Total:	194.42
Total (Inc)	1,490.54
Discount	0.00

Invoice Total: **1,490.54**

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: III Invoice No: 60/22702

Date: 2025-09-30T12:31:27 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: d289-2e70-954b-1c42

You can verify this receipt manually at

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

'Verify Automatically here'



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Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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Delivered To.:

GOLLYS WHOLESALE

2-3 Chatham Road

Mvurwi

Mvurwi

Mashonaland Central

Sales Rep KIL**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5DON001	30/9/2025	10132	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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