

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5SIMR001**

Customer Name: Simrac Enterprises

Customer House No: 20 Ecanlane Road

Customer Street: Kadoma

Customer Area: Kadoma

Customer City: Mashonaland West

Customer Province:

**Customer VAT No.: VAT 220050368****Customer TIN: TIN 2000456883****Invoice No:BCRN20234****Reference No BCRN20234**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SIMRAC CSC

20 Ecanlane Road

Kadoma

Kadoma

Mashonaland West

**Sales Rep WILS****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>
U5SIMR001	29/9/2025	

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml

**Currency Tendered**

<b>USD</b>
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<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
Case	13.000	19.180	32.52	249.34
Case	13.000	19.180	32.52	249.34
Case	12.000	19.180	30.02	230.16
Case	12.000	19.180	30.02	230.16

Amount Excl Tax USD 833.92

Tax Total: USD 125.08

**Total (Inc) USD 959.00**

Discount USD 0.00

Invoice Total: USD **959.00***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: 110

Invoice No: 57/22610

Date: 2025-09-29T12:46:06 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6850-3lbb-2dfd-8b95

You can verify this receipt manually at

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

'Verify Automatically here'



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<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5SIMR001	29/9/2025				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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