

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: U5KUS001Customer Name: **Kusakadza Investments (Pvt) Ltd**

Customer House No: Chigovanyika St Mary's Chitungwiza

Customer Street: Harare

Customer Area: Harare Metropolitan

Customer City: Payment Issue

Customer Province:

Invoice No:BCRN20190Reference No **BCRN20190**Email debtor@brdzw.com**Delivered To.:**

KUSAKADZA INVESTMENTS

Chigovanyika St Mary's Chitungwiza

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered
U5KUS001	27/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	2.000	13.000	3.39	26.00
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	2.000	13.000	3.39	26.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	2.000	13.000	3.39	26.00
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	2.000	13.000	3.39	26.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	13.000	3.39	26.00
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	2.000	13.000	3.39	26.00
21032000	GEF/MSTS/375ML	Mr Sauce Tomato Sauce 12 x 375ml	Case	12.000	12.280	19.22	147.36

Amount Excl Tax USD	263.80
Tax Total: USD	39.56
Total (Inc) USD	303.36
Discount USD	0.00

Invoice Total: USD **303.36**

**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: 90/22467

Date: 2025-09-27T11:49:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f054-ef52-a5a3-0359

You can verify this receipt manually at

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

'Verify Automatically here'



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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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