

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: U5SMD002
Customer Name: **SM Distributors**

Customer House No: 1144 3rd Avenue

Customer Street: Tynwald South Industries

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.: VAT 220195488**Customer TIN: TIN 2000721677****Invoice No:BCRN20849**Reference No **BINV3753**Email debtor@brdzw.com
Delivered To.:

SM DISTRIBUTORS

1144 3rd Avenue

Tynwald South Industries

Harare

Harare Metropolitan

Sales Rep BLE**Currency: USD**

Account	Date	Order No
U5SMD002	24/11/2025	

Currency Tendered

USD			
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/BBLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	5.000	9.500	6.20	47.50
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	5.000	9.500	6.20	47.50
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	5.000	9.500	6.20	47.50
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	5.000	9.500	6.20	47.50
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	5.000	9.500	6.20	47.50
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	5.000	9.500	6.20	47.50
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	5.000	9.500	6.20	47.50
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	5.000	9.500	6.20	47.50
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	1.000	13.000	1.70	13.00
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASOE/180	Glade Secrets Aerosol Ocean Escp 2x6x180ml	Case	1.000	13.000	1.70	13.00

Powered by Fiscal Support Services

Fiscal day No: 158

Invoice No: 82/26500

Date: 2025-11-24T15:34:52 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e088-dc18-6afe-9365

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Province: Payment Issue

Customer VAT No.: VAT 220195488**Customer TIN: TIN 2000721677****Invoice No:BCRN20849**Reference No **BINV3753**Email debtor@brdzw.com
Delivered To.:

SM DISTRIBUTORS

1144 3rd Avenue

Tynwald South Industries

Harare

Harare Metropolitan

Sales Rep BLE**Currency: USD**

Account	Date	Order No	Currency Tendered
U5SMD002	24/11/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	1.000	13.000	1.70	13.00

Amount Excl Tax USD	756.46
Tax Total: USD	113.54
Total (Inc) USD	870.00
Discount USD	0.00

Invoice Total: USD	870.00
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**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: 158

Invoice No: 82/26500

Date: 2025-11-24T15:34:52 Device ID: 9935

Device Serial No: 0121M10004252

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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5SMD002	24/11/2025			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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