

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: U5EDG003  
Customer Name: Jett  
Customer House No: ZB Life Towers 15th Floor  
Customer Street: Jason Moyo and Sam Nujoma  
Customer Area: Harare  
Customer City: TIN 2000001549  
Customer Province: Wrong account  
Customer VAT No.: VAT 220002826  
Customer TIN: TIN 2000001549

Invoice No:BCRN20325  
Reference No BINV1249  
Customer Phone: 0  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
JET  
ZB Life Towers 15th Floor  
Jason Moyo and Sam Nujoma  
Harare  
TIN 2000001549  
Sales Rep KIL  
Currency: USD

| Account  | Date      | Order No   |
|----------|-----------|------------|
| U5EDG003 | 6/10/2025 | 2025001475 |

| Currency Tendered |
|-------------------|
| USD               |

| HS Code  | Item Code     | Item Description                     |
|----------|---------------|--------------------------------------|
| 33072000 | GR/RDRPHC/50  | Pink Happiness Crush On You 6 X 50ml |
| 33072000 | GR/RDRFICO/50 | Fire & Ice Cool 6 X 50ml             |
| 33072000 | GR/RDRPHO/50  | Pink Happiness Original 6 X 50ml     |

| Unit | Quantity | Price (In) | Tax   | Total (Incl) |
|------|----------|------------|-------|--------------|
| Case | 10.000   | 12.490     | 16.29 | 124.90       |
| Case | 10.000   | 12.490     | 16.29 | 124.90       |
| Case | 10.000   | 12.490     | 16.29 | 124.90       |

|                     |        |
|---------------------|--------|
| Amount Excl Tax USD | 325.83 |
| Tax Total: USD      | 48.87  |
| Total (Inc) USD     | 374.70 |
| Discount USD        | 0.00   |

Invoice Total: USD 374.70

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: 116 Invoice No: 30/23096  
Date: 2025-10-06T10:53:34 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: c7d6-0fab-a126-34cb  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Credit Note:

## Brand Redwire Distributors

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**Customer VAT No.:** VAT 220002826

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Invoice No:BCRN20325

Reference No **BINV1249**

**Customer Phone:** 0

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

JET

ZB Life Towers 15th Floor

Jason Moyo and Sam Nujoma

Harare

TIN 2000001549

**Sales Rep** KIL

**Currency:** **USD**

| Account  | Date      | Order No   |
|----------|-----------|------------|
| U5EDG003 | 6/10/2025 | 2025001475 |

## Currency Tendered

USD

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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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