

# 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:** UU5MIL006

Customer Name: Million Styles

Customer House No: Ruben Shopping Centre

Customer Street: Epworth

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.:****Customer Phone:** 0776048080**Customer TIN:** TIN 1001174087**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

MILLION STYLES

Ruben Shopping Centre

Epworth

Harare

Harare Metropolitan

**Sales Rep** MIK**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>
UU5MIL006	17/11/2025	

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g

**Currency Tendered**

USD
-----

<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
Case	3.000	18.750	7.34	56.25
Case	4.000	18.750	9.78	75.00
Case	2.000	18.750	4.89	37.50

Amount Excl Tax USD	146.74
Tax Total:	USD 22.01
<b>Total (Inc)</b>	<b>USD 168.75</b>
Discount	USD 0.00

Invoice Total:	USD <b>168.75</b>
----------------	-------------------

**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: 152

Invoice No: 30/25994

Date: 2025-11-17T08:32:34 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ba70-0c8e-c2bf-449e

You can verify this receipt manually at

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

'Verify Automatically here'



# 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:** UU5MIL006

Customer Name: Million Styles

Customer House No: Ruben Shopping Centre

Customer Street: Epworth

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.:****Customer Phone:** 0776048080**Customer TIN:** TIN 1001174087**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

MILLION STYLES

Ruben Shopping Centre

Epworth

Harare

Harare Metropolitan

**Sales Rep** MIK**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	UU5MIL006	17/11/2025			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					

Powered by Fiscal Support Services

Fiscal day No: 152

Invoice No: 30/25994

Date: 2025-11-17T08:32:34 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ba70-0c8e-c2bf-449e

You can verify this receipt manually at

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

'Verify Automatically here'

