

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: U5EDG002

Customer Name: **Edgars**
Customer House No: ZB Life Towers 15th Floor
Customer Street: Jason Moyo and Sam Nujoma
Customer Area: Harare
Customer City: TIN 2000001549
Customer Province: Order reinvoiced

Customer VAT No.: VAT 220002826

Customer TIN: TIN 2000001549

Invoice No:BCRN20143

Reference No **BCRN20143**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:
EDGARS
ZB Life Towers 15th Floor
Jason Moyo and Sam Nujoma
Harare

Sales Rep KIL

Currency: USD

Account	Date	Order No
U5EDG002	26/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
33072000	GU/ADRDTE/50M	Axe Deo Roll On Dark Temptation 6X50ml
33072000	GU/DNDRMCF/45M	Dawn M Roll On Cool Fresh 6X45ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	20.000	10.210	26.63	204.20
Case	20.000	6.900	18.00	138.00

Amount Excl Tax USD	297.57
Tax Total: USD	44.63
Total (Inc) USD	342.20
Discount USD	0.00

Invoice Total: USD **342.20**

*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: 108 Invoice No: 26/22336
Date: 2025-09-26T09:41:00 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 1169-51ea-3dda-cd5f
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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