

# 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:** UU5DEF001Customer Name: **Definite Point Trading (Pvt) Ltd**

Customer House No: Corner Abercon/Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Cash Issue

**Customer VAT No.:****Customer Phone:** 077479009**Customer TIN:** TIN 2001116610**Customer Email:****Invoice No:** BCRN20026

Reference No

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

Corner Abercon/Takawira

Harare Cbd

Harare

Harare Metropolitan

Cash Issue

**Sales Rep** TIN**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	33.000	18.750	80.71	618.75
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	33.000	18.750	80.71	618.75
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	34.000	18.750	83.15	637.50
			Amount Excl Tax USD		1,630.43		
			Tax Total:		244.57		
			<b>Total (Inc)</b>	USD	<b>1,875.00</b>		
			Discount	USD	0.00		
			Invoice Total:		<b>1,875.00</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: 100

Invoice No: 12/21674

Date: 2025-09-17T07:52:14

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: bffd-c9ca-3b8e-49be

You can verify this receipt manually at

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

'Verify Automatically here'



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Cash Issue

**Sales Rep** TIN**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
UU5DEF001	17/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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: 100 Invoice No: 12/21674

Date: 2025-09-17T07:52:14 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: bffd-c9ca-3b8e-49be

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