

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: UU5SAR001

Customer Name: Sarahs Tripple Trading  
Customer House No: Cnr Alintong Road/Logan Road  
Customer Street: Hatfield  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Data Entry Error

Customer VAT No.:

Customer TIN: TIN 2000689411

Invoice No:BCRN20031

Reference No

Customer Phone:

Customer Email:

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

Delivered To.:  
Cnr Alintong Road/Logan Road  
Hatfield  
Harare  
Harare Metropolitan  
Data Entry Error

Sales Rep LOV

Currency: ZWG

Account	Date	Order No
UU5SAR001	18/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	18.750	4.89	37.50

Amount Excl Tax	USD	32.61
Tax Total:	USD	4.89
<b>Total (Inc)</b>	USD	<b>37.50</b>
Discount	USD	0.00

Invoice Total: USD 37.50

Total USD

1.875 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: 101 Invoice No: 4/21712  
Date: 2025-09-18T07:53:36 Device ID: 9935  
Device Serial No.: 01ZIM10004252  
Verification code: bale-8el7-8cd8-3lad  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

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UU5SAR001	18/9/2025	

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USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

Powered by Fiscal Support Services

Fiscal day No: 101 Invoice No: 4/21712

Date: 2025-09-18T07:53:36 Device ID: 9935

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