

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: U5STA287

Customer Name: **Staff Account Hre - Loice**

Customer House No: 63-1392857H27

Customer Street: Data Entry Error

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: 63-1392857H27

Invoice No:BCRN21131

Reference No **BINV6651**

Email debtor@brdzw.com

Delivered To.:

LOICE

63-1392857H27

Sales Rep LOI

Currency: USD

Customer Phone: 0

Customer Email:

Account	Date	Order No
U5STA287	23/12/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GAURCL/269	Glade Auto Spry Rfl Clean Linen 6x269ml	Unit6	1.000	6.500	0.85	6.50
34013000	GU/LUBWSOT/750	Lux Bodywash Soft Touch 5 x 750ml	Unit5	1.000	4.580	0.60	4.58
38089190	GSCJ/RDPLO/300	Raid Dual Purpose Lodour Extra 4x6x300ml	Unit24	1.000	2.150	0.28	2.15

Amount Excl Tax USD	11.50
Tax Total: USD	1.73
Total (Inc) USD	13.23
Discount USD	0.00

Invoice Total: USD **13.23**

*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: 183 Invoice No: 20/28750

Date: 2025-12-23T12:01:24 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 2311-95c8-bd5f-747a

You can verify this receipt manually at

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

'Verify Automatically here'



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U5STA287	23/12/2025	

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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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