

# 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:** UU5EMM001

Customer Name: Emmies G/Dealer

Customer House No: 68 First Street

Customer Street: Bindura

Customer Area: Bindura

Customer City: Mashonaland Central

Customer Province: Order cancelled

**Customer VAT No.:****Customer Phone:** 0773262352**Customer TIN:** TIN 2001869315**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

EMMIES G DEALER

68 First Street

Bindura

Bindura

Mashonaland Central

**Sales Rep** WILM**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>
UU5EMM001	16/1/2026	

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Currency Tendered</b>				
			<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	5.000	18.830	12.63	94.15
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.830	25.27	188.30
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	5.000	18.830	12.63	94.15

Amount Excl Tax USD	326.07
Tax Total:	USD 50.53
<b>Total (Inc)</b>	<b>USD 376.60</b>
Discount	USD 0.00

Invoice Total:	USD <b>376.60</b>
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**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: 198

Invoice No: 61/29859

Date: 2026-01-16T14:51:03

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f5f2-5fe3-3031-1880

You can verify this receipt manually at

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

'Verify Automatically here'



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<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
UU5EMM001	16/1/2026				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					

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**Invoice No:** BCRN21305Reference No **BINV7847**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

EMMIES G DEALER

68 First Street

Bindura

Bindura

Mashonaland Central

**Sales Rep** WILM**Currency:** USD