

Fiscal Credit Note:

Page 1 of 2

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: U5SWI001

Customer Name: **Unifreight Africa Limited**

Customer House No: Cnr Willow/Orme Road

Customer Street: New Ardbennie

Customer Area: Harare 91813

Customer City: Harare Metropolitan

Customer Province: Swift ref 10000159542

Customer VAT No.: 220294282

Customer Phone: 08677000777

Customer TIN: TIN 2000341872

Customer Email: info@unifreight.co.zw

Invoice No: BCRN21280

Reference No **BINV7087**

Email debtor@brdzw.com

Delivered To.:

SWIFT Return to Stock

BRD REF BCRN21189

PNP MARONDERA BINV4764

SWIFT REF 10000166804

REASON NOT ORDERED in tra

Sales Rep BRI

Currency: **USD**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				Total (Incl)
33074900	GSCJ/GABP/300	Glade Aerosol Banded Pack 6 x 300ml	Unit	Quantity	Price (In)	Tax	
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	3.000	23.180	9.07	69.54
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	5.000	16.150	6.32	48.45
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	5.000	16.150	10.53	80.75
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASOE/180	Glade Secrets Aerosol Ocean Escp 2x6x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	3.000	16.150	6.32	48.45
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	2.000	28.060	7.32	56.12
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	2.000	28.060	7.32	56.12
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	2.000	28.060	7.32	56.12
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
						Amount Excl Tax USD	600.09
						Tax Total:	90.01
						Total (Incl)	690.10
						Discount	0.00

Amount Excl Tax USD
Tax Total: USD
Total (Incl) USD
Discount USD

Invoice Total: USD **690.10**

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Powered by Fiscal Support Services

Fiscal day No: 195

Invoice No: 40/29519

Date: 2026-01-13T09:45:32 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a594-9d56-d5b7-c3df

You can verify this receipt manually at

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

'Verify Automatically here'



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Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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Delivered To.:

SWIFT Return to Stock

BRD REF BCRN21189

PNP MARONDERA BINV4764

SWIFT REF 10000166804

REASON NOT ORDERED in tra

Sales Rep BRI**Currency: USD**

Account	Date	Order No
U5SWI001	13/1/2026	Return to Stock 918

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
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Received in good order

Received by _____

Date _____

Signed _____

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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