

# 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: U5SIMR001**

Customer Name: **Simrac Enterprises**

Customer House No: 20 Ecanlane Road

Customer Street: Kadoma

Customer Area: Kadoma

Customer City: Mashonaland West

Customer Province: Not Selling

**Customer VAT No.: VAT 220050368**

**Customer TIN: TIN 2000456883**

**Invoice No:BCRN20233**

Reference No **BCRN20233**

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

**Delivered To.:**

SIMRAC CBD

20 Ecanlane Road

Kadoma

Kadoma

Mashonaland West

**Sales Rep WILS**

**Currency: USD**

Account	Date	Order No
U5SIMR001	29/9/2025	

HS Code	Item Code	Item Description
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml

## Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	30.583	19.180	76.51	586.58
Case	46.000	19.180	115.08	882.28
Case	49.916	19.180	124.88	957.39
Case	36.750	19.180	91.94	704.87

Amount Excl Tax USD 2,722.71

Tax Total: USD 408.41

**Total (Incl) USD 3,131.12**

Discount USD 0.00

Invoice Total: USD **3,131.12**

**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: 110 Invoice No: 55/22608

Date: 2025-09-29T12:43:08 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 69f2-351d-6d95-74fe

You can verify this receipt manually at

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

'Verify Automatically here'



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SIMRAC CBD

20 Ecanlane Road

Kadoma

Kadoma

Mashonaland West

**Sales Rep** WILS**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5SIMR001	29/9/2025		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					

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