

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: U5EDG003

Customer Name: **Jett**

Customer House No: ZB Life Towers 15th Floor

Customer Street: Jason Moyo and Sam Nujoma

Customer Area: Harare

Customer City: TIN 2000001549

Customer Province: Wrong account

Customer VAT No.: VAT 220002826

Customer TIN: TIN 2000001549

Invoice No:BCRN20326

Reference No **BINV1246**

Email debtor@brdzw.com

Delivered To.:

JET

ZB Life Towers 15th Floor

Jason Moyo and Sam Nujoma

Harare

TIN 2000001549

Sales Rep KIL

Currency: USD

Account	Date	Order No
U5EDG003	6/10/2025	2025001473

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GR/RDMRFICO/50	Revlon Man Roll On Fire & Ice Cool 6 X 50ml	Case	10.000	12.490	16.29	124.90
33072000	GR/RDMRFICL/50	Revlon Man Roll On Fire & Ice Classic 6 X 50ml	Case	10.000	12.490	16.29	124.90

Amount Excl Tax USD	217.22
Tax Total: USD	32.58
Total (Inc) USD	249.80
Discount USD	0.00

Invoice Total: USD **249.80**

**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: 116 Invoice No: 31/23097

Date: 2025-10-06T10:56:25 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3436-2719-4b75-3886

You can verify this receipt manually at

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

'Verify Automatically here'



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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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