

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: U5ZAP001

Customer Name: **Lyddon Properties t/a Zapalala**

Customer House No: 82-84 Herbert Chitepo Street

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220349497

Customer TIN: TIN 2001735468

Invoice No:BCRN20967

Reference No **BINV3555**

Customer Phone: 0774011413

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ZAPALALA CASH AND CARRY

82-84 Herbert Chitepo Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: USD

Account	Date	Order No
U5ZAP001	6/12/2025	103716

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPHNT/175G	Lifebuoy Soap Honey & Tumeric 12 x 6 x 175g	Case	9.986	111.131	144.75	1,109.75

Amount Excl Tax	USD	965.00
Tax Total:	USD	144.75
Total (Inc)	USD	1,109.75
Discount	USD	0.00

Invoice Total: USD **1,109.75**

*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: 169 Invoice No: 15/27438

Date: 2025-12-06T08:25:19 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f743-3d90-c897-bl05

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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