

# 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:** U5PIN002

Customer Name: Pintail Trading (Pvt) Ltd

Customer House No: 58 Fife Street

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Return to Stock

**Customer VAT No.:** VAT 220188421**Customer TIN:** TIN 2000712936**Invoice No:** BCRN20777

Reference No BINV3076

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

PINTAIL TRADING

58 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT**Currency:** USD

Account	Date	Order No
U5PIN002	14/11/2025	15996

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
44152020	PALLETC	Cheps Pallet	Case	29.000	30.000

Amount Excl Tax USD	756.52
Tax Total:	USD 113.48
<b>Total (Inc)</b>	<b>USD 870.00</b>
Discount	USD 0.00

Invoice Total: USD **870.00**

**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: 150 Invoice No: 50/25858

Date: 2025-11-14T12:03:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5bld-562c-b04f-3499

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Bulawayo

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Customer City: Bulawayo Metropolitan

Customer Province: Return to Stock

**Customer VAT No.: VAT 220188421****Customer TIN: TIN 2000712936****Customer Phone: 0****Customer Email: [stanmazura@gmail.com](mailto:stanmazura@gmail.com)****Invoice No:BCRN20777**Reference No **BINV3076**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

PINTAIL TRADING

58 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep PAT****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
U5PIN002	14/11/2025	15996	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

Powered by Fiscal Support Services

Fiscal day No: 150

Invoice No: 50/25858

Date: 2025-11-14T12:03:35

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Sbld-562c-b04f-3499

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