

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: U5CHI051

Customer Name: Chigwaya Tradings

Customer House No: 107 Robert Mugabe Road

Customer Street: Bindura

Customer Area: Bindura

Customer City: Mashonaland Central

Customer Province: Return to Stock

Customer VAT No.:**Customer Phone:** 0775552008**Customer TIN:** TIN 2001707004**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

CHIGWAYA

107 Robert Mugabe Road

Bindura

Bindura

Mashonaland Central

Sales Rep WILS**Currency:** USD

Account	Date	Order No	Currency Tendered					
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
44152020	PALLETC	Cheps Pallet	Case	1.000	30.000	3.91		30.00
			Amount Excl Tax	USD	26.09			
			Tax Total:	USD	3.91			
			Total (Inc)	USD	30.00			
			Discount	USD	0.00			
			Invoice Total:	USD	30.00			

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: 152

Invoice No: 52/26016

Date: 2025-11-17T12:42:54 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 997a-0994-4efb-838d

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5CHI051	17/11/2025				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					

Invoice No:BCRN20816Reference No **BINV4211**Email debtor@brdzw.com**Delivered To.:**

CHIGWAYA

107 Robert Mugabe Road

Bindura

Bindura

Mashonaland Central

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