

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:

Customer VAT No.: VAT 220002826

Customer TIN: TIN 2000001549

Invoice No:BCRN20138

Reference No **BCRN20138**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

JETT
ZB Life Towers 15th Floor
Jason Moyo and Sam Nujoma
Harare

Order reinvoiced

Sales Rep KIL

Currency: USD

Account	Date	Order No
U5EDG003	26/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	30.000	17.250	67.50	517.50
33072000	GU/SDAWIN/150M	Shield Deo W Antiperspirant Invisible 6X150ml	Case	30.000	17.250	67.50	517.50
33072000	GU/SDAWIF/150M	Shield Deo W Antiperspirant Invisible Fresh 6X150m	Case	30.000	17.250	67.50	517.50

Amount Excl Tax USD	1,350.00
Tax Total: USD	202.50
Total (Inc) USD	1,552.50
Discount USD	0.00

Invoice Total: USD **1,552.50**

*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: 108 Invoice No: 19/22329
Date: 2025-09-26T09:29:52 Device ID: 9935
Device Serial No.: 01ZIMI0004252
Verification code: bd25-3f84-f305-a7a7
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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:

Customer VAT No.: VAT 220002826

Customer TIN: TIN 2000001549

Invoice No:BCRN20138

Reference No **BCRN20138**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

JETT

ZB Life Towers 15th Floor

Jason Moyo and Sam Nujoma

Harare

Order reinvoiced

Sales Rep KIL

Currency: **USD**

Account	Date	Order No	Currency Tendered
U5EDG003	26/9/2025		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



Powered by Fiscal Support Services

Fiscal day No: 108 Invoice No: 19/22329

Date: 2025-09-26T09:29:52 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bd25-3f84-f305-a7a7

You can verify this receipt manually at

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

'Verify Automatically here'