

# 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: U5DON002**

Customer Name: Doniv t/a Gollys Supermarket

Customer House No: 2-3Chatham Road

Customer Street: Mvurwi

Customer Area: Mvurwi

Customer City: Mashonaland Central

Customer Province: Out of stock

**Invoice No:BCRN21087**

Reference No BINV6490

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

GOLLY SUPERMARKET MVU

2-3 Chatham Road

Mvurwi

Mvurwi

**Sales Rep STE****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			
			USD			
U5DON002	19/12/2025		Unit	Quantity	Price (In)	Tax
38089190	GSCJ/RDPEU/300	Raid Dual Purpose Eucalyptus 24 x 300ml	Case	1.000	51.610	6.73
			Amount Excl Tax	USD	44.88	
			Tax Total:	USD	6.73	
			<b>Total (Inc)</b>	USD	<b>51.61</b>	
			Discount	USD	0.00	

Invoice Total: USD **51.61****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: 180

Invoice No: 22/28463

Date: 2025-12-19T08:38:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ea9e-890d-d634-9114

You can verify this receipt manually at

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

'Verify Automatically here'



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Mvurwi

Mvurwi

**Sales Rep STE****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5DON002	19/12/2025				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					

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