

Fiscal Credit Note:

Page 1 of 2

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: U5PAR001

Customer Name: **Parras Mart & Logistics**

Customer House No: Rezende Street

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong Prices

Customer VAT No.:

Customer Phone: 0771014108

Customer TIN: TIN 2002015176

Customer Email:

Email debtor@brdzw.com

Delivered To.:

PARRAS MART & LOGISTICS

Rezende Street

Harare Cbd

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5PAR001	29/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	7.000	16.560	15.12	115.92
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	7.000	16.560	15.12	115.92
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	7.000	16.560	15.12	115.92
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	7.000	16.560	15.12	115.92
33074900	GSCJ/GASOE/180	Glade Secrets Aerosol Ocean Escp 2x6x180ml	Case	7.000	16.560	15.12	115.92
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	7.000	16.560	15.12	115.92
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	8.000	16.560	17.28	132.48

Amount Excl Tax USD	720.00
Tax Total: USD	108.00
Total (Incl) USD	828.00
Discount USD	0.00

Invoice Total: USD **828.00**

**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: 110 Invoice No: 25/22578

Date: 2025-09-29T09:29:39 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e9cd-7efe-edc0-a3c9

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

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5PAR001Customer Name: **Parras Mart & Logistics**

Customer House No: Rezende Street

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong Prices

Customer VAT No.:**Customer Phone:** 0771014108**Customer TIN:** TIN 2002015176**Customer Email:****Invoice No:BCRN20232**Reference No **BCRN20232**Email debtor@brdzw.com**Delivered To.:**

PARRAS MART & LOGISTICS

Rezende Street

Harare Cbd

Harare

Harare Metropolitan

Sales Rep WILS**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5PAR001	29/9/2025		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

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