

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: UU5SKO001Customer Name: **Skooli Tutor (Pvt) t/a Cherhub**

Customer House No: Shop 7 SG Place Newlands Sho

Customer Street: Newlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:**Customer Phone:** 077426133**Customer TIN:** TIN 2001939527**Customer Email:****Invoice No:** BCRN20203Reference No **BINV0018**Email debtor@brdzw.com**Delivered To.:**

CHERHUB MINI MART

Shop 7 SG Place Newlands Sho

Newlands

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
			USD				
UU5SKO001	27/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	33.000	18.750	80.71	618.75
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	24.000	18.750	58.70	450.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.750	24.46	187.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	33.000	18.750	80.71	618.75
				Amount Excl Tax	USD	1,630.42	
				Tax Total:	USD	244.58	
				Total (Incl)	USD	1,875.00	
				Discount	USD	0.00	
				Invoice Total:	USD	1,875.00	

**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: 109

Invoice No: 114/22491

Date: 2025-09-27T12:34:05 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: cda0-8eb6-f3f6-674f

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)		
UU5SKO001	27/9/2025				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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