

# 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: 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:BCRN20140**

Reference No BCRN20140

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

JETT

ZB Life Towers 15th Floor

Jason Moyo and Sam Nujoma

Harare

Order reinvited

Sales Rep KIL

Currency: USD

| <b>Account</b> | <b>Date</b>      | <b>Order No</b>                | <b>Currency Tendered</b> |                               |                   |            |                     |  |
|----------------|------------------|--------------------------------|--------------------------|-------------------------------|-------------------|------------|---------------------|--|
|                |                  |                                | USD                      |                               |                   |            |                     |  |
| <b>HS Code</b> | <b>Item Code</b> | <b>Item Description</b>        | <b>Unit</b>              | <b>Quantity</b>               | <b>Price (In)</b> | <b>Tax</b> | <b>Total (Incl)</b> |  |
| 33072000       | GU/SDRWOX/50M    | Shield Roll On W Oxygen 6X50ml | Case                     | 20.000                        | 9.180             | 23.95      | 183.60              |  |
|                |                  |                                |                          |                               |                   |            |                     |  |
|                |                  |                                |                          | Amount Excl Tax USD 159.65    |                   |            |                     |  |
|                |                  |                                |                          | Tax Total: USD 23.95          |                   |            |                     |  |
|                |                  |                                |                          | <b>Total (Inc)</b> USD 183.60 |                   |            |                     |  |
|                |                  |                                |                          | Discount USD 0.00             |                   |            |                     |  |

Invoice Total: USD 183.60

**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: 22/22392

Date: 2025-09-26T09:35:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bc3e-4867-0428-bfc6

You can verify this receipt manually at

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

'Verify Automatically here'



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

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Customer City: TIN 2000001549

Customer Province:

**Customer VAT No.: VAT 220002826****Customer TIN: TIN 2000001549****Invoice No:BCRN20140**Reference No **BCRN20140**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:****JETT**

ZB Life Towers 15th Floor

Jason Moyo and Sam Nujoma

Harare

Order reinvited

**Sales Rep KIL****Currency: USD**

| <b>Account</b> | <b>Date</b> | <b>Order No</b> | <b>Currency Tendered</b> |
|----------------|-------------|-----------------|--------------------------|
| U5EDG003       | 26/9/2025   |                 | 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

Powered by Fiscal Support Services

Fiscal day No: 108

Invoice No: 22/22332

Date: 2025-09-26T09:35:03 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: bc3e-4867-0428-bfc6

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