

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: U5PRE001

Customer Name: Prevail International (Pvt) Ltd

Customer House No: 29 Mary Vale Farm

Customer Street: Blueridge

Customer Area: Mazowe

Customer City: Mashonaland Central

Customer Province: Not delivered

Customer VAT No.: VAT 220087554**Customer TIN: TIN 2001260751****Invoice No:BCRN20617**

Reference No BINV3083

Email debtor@brdzw.com**Delivered To.:**

PREVAIL MART

29 Mary Vale Farm

Blueridge

Mazowe

Mashonaland Central

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered					
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
33072000	GU/SDAWIN/150M	Shield Deo W Antiperspirant Invisible 6X150ml	Case	5.000	14.900	9.72	74.50	
				Amount Excl Tax USD				64.78
				Tax Total: USD				9.72
				Total (Inc) USD				74.50
				Discount USD				0.00
				Invoice Total: USD				74.50

**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: 137 Invoice No: 35/24691

Date: 2025-10-30T12:21:02 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0fc6-d00b-42a4-9a49

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)		
	U5PRE001	30/10/2025	202		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: 137

Invoice No: 35/24891

Date: 2025-10-30T12:21:02 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 0fc6-d00b-42a4-9a49

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