

Fiscal Credit Note:

Page 1 of 3

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: U5DAY001

Customer Name: **Daytone Investments**

Customer House No: 20 Glasgow Road

Customer Street: Mutare

Customer Area: Mutare

Customer City: Manicaland

Customer Province: Price Query

Customer VAT No.: 0

Customer TIN: TIN 2000672183

Invoice No:BCRN20901

Reference No **BINV4540**

Email debtor@brdzw.com

Delivered To.:

DAYTONE

20 Glasgow Road

Mutare

Mutare

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5DAY001	28/11/2025	2109

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	15.732	20.52	157.32
Case	10.000	15.732	20.52	157.32
Case	10.000	15.732	20.52	157.32
Case	10.000	15.732	20.52	157.32
Case	10.000	15.732	20.52	157.32
Case	10.000	15.732	20.52	157.32
Case	10.000	15.732	20.52	157.32
Case	10.000	8.721	11.38	87.21
Case	10.000	8.721	11.38	87.21
Case	10.000	8.721	11.38	87.21
Case	10.000	8.721	11.38	87.21
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Case	10.000	8.721	11.38	87.21
Case	10.000	8.721	11.38	87.21

Powered by Fiscal Support Services

Fiscal day No: 162

Invoice No: 64/26866

Date: 2025-11-28T12:30:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c552-7d49-53d8-da45

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: U5DAY001

Customer Name: Dayton Investments

Customer House No: 20 Glasgow Road

Customer Street: Mutare

Customer Area: Mutare

Customer City: Manicaland

Customer Province: Price Query

Customer VAT No.: 0**Customer TIN:** TIN 2000672183**Invoice No:BCRN20901**

Reference No BINV4540

Email debtor@brdzw.com
Delivered To.:

DAYTONE

20 Glasgow Road

Mutare

Mutare

Manicaland

Sales Rep DEN**Currency:** USD

Account	Date	Order No
U5DAY001	28/11/2025	2109

HS Code	Item Code	Item Description
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g
44152020	PALLETB	Brown Pallet

Currency Tendered

USD		
Unit	Quantity	Price (In)

			Total (Incl)
Case	10.000	16.387	163.88
Case	10.000	16.387	163.88
Case	1.000	60.990	60.99
Case	1.000	60.990	60.99
Case	1.000	60.990	60.99
Unit	1.000	0.000	0.00

Amount Excl Tax USD	2,308.19
Tax Total:	346.32
Total (Inc)	2,654.51
Discount	0.00

Invoice Total:	USD	2,654.51
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*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

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Skypoint Airport Rd, Harare

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

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5DAY001Customer Name: **Daytone Investments**

Customer House No: 20 Glasgow Road

Customer Street: Mutare

Customer Area: Mutare

Customer City: Manicaland

Customer Province: Price Query

Customer VAT No.: 0**Customer TIN: TIN 2000672183****Invoice No:BCRN20901**Reference No **BINV4540**Email debtor@brdzw.com**Delivered To.:**

DAYTONE

20 Glasgow Road

Mutare

Mutare

Manicaland

Sales Rep DEN**Currency: USD**

Account	Date	Order No	Currency Tendered
U5DAY001	28/11/2025	2109	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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