

# 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:** UU5BRA001

Customer Name: Brainscope Investments P/L

Customer House No: 42 Melbourne Road

Customer Street: Southerton

Customer Area: Harare

Customer City: Return to Stock

Customer Province:

**Customer VAT No.:** VAT 220160045**Customer TIN:** TIN 2000672183**Invoice No:** BCRN20783

Reference No BINV4106

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

BRAINSCOPE

42 Melbourne Road

Southerton

Harare

**Sales Rep** BRI**Currency:** USD

Account	Date	Order No
UU5BRA001	14/11/2025	218

**Currency Tendered**

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETC	Cheps Pallet	Case	10.000	30.000	39.13	300.00

Amount Excl Tax USD	260.87
Tax Total: USD	39.13
<b>Total (Inc)</b> USD	<b>300.00</b>
Discount USD	0.00

Invoice Total: USD	<b>300.00</b>
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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

Fiscal day No: 150 Invoice No: 90/25698

Date: 2025-11-14T14:50:49 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 1d17-77a2-bc56-e16d

You can verify this receipt manually at

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

'Verify Automatically here'



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<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
UU5BRA001	14/11/2025	218			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: 150

Invoice No: 90/25898

Date: 2025-11-14T14:50:49

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 1d17-77a2-bc56-e16d

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