

Fiscal Credit Note:

Page 1 of 2

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: U5GRE002

Customer Name: **Janets (Pvt) Ltd t/a Greenvale SM**

Customer House No: Shop No 5

Customer Street: Bradfield

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Out of stock

Customer VAT No.: VAT 220163911

Customer Phone: 0292266120

Customer TIN: TIN 2000029650

Customer Email:

Invoice No:BCRN20238

Reference No **BINV0147**

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

Delivered To.:

GREENVALE

Shop No. 5 St Andrews Building

Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON

Currency: **USD**

Account	Date	Order No	Currency Tendered					
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
33059000	GU/DCOIRE/200M	Dove Conditioner Intensive Repair 6X200ml	Case	1.000	26.360	3.44	26.36	
			Amount Excl Tax	USD	22.92			
			Tax Total:	USD	3.44			
			Total (Inc)	USD	26.36			
			Discount	USD	0.00			
			Invoice Total:	USD	26.36			

**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: 110 Invoice No: 84/22657

Date: 2025-09-29T16:00:49 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2bcb-8320-8282-b152

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

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Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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Delivered To.:

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Bradfield

Bulawayo

Bulawayo Metropolitan

Sales Rep NON**Currency:** **USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5GRE002	29/9/2025	TRISTAN		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: 110

Invoice No: 84/22637

Date: 2025-09-29T16:00:49 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 2bcb-8320-8282-b152

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