

Fiscal Credit Note:

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: U5SWI001

Customer Name: Unifreight Africa Limited

Customer House No: Cnr Willow/Orme Road

Customer Street: New Ardbennie

Customer Area: Harare 91813

Customer City: Harare Metropolitan

Customer Province: Swift ref 10000159542

Customer VAT No.: 220294282

Customer TIN: TIN 2000341872

Invoice No:BCRN21280

Reference No BINV7087

Customer Phone: 08677000777

Customer Email: info@unifreight.co.zw

Email debtor@brdzw.com

Delivered To.:

SWIFT Return to Stock

BRD REF BCRN21189

PNP MARONDERA BINV4764

SWIFT REF 10000166804

REASON NOT ORDERED in tr

Sales Rep BRI

Currency: USD

Account	Date	Order No
U5SWI001	13/1/2026	Return to Stock 918

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GABP/300	Glade Aerosol Banded Pack 6 x 300ml	Case	3.000	23.180	9.07	69.54
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	5.000	16.150	10.53	80.75
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	5.000	16.150	10.53	80.75
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASOE/180	Glade Secrets Aerosol Ocean Escp 2x6x180ml	Case	3.000	16.150	6.32	48.45
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	3.000	16.150	6.32	48.45
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	2.000	28.060	7.32	56.12
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	2.000	28.060	7.32	56.12
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	2.000	28.060	7.32	56.12
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	600.09
Tax Total: USD	90.01
Total (Inc) USD	690.10
Discount USD	0.00

Invoice Total: USD 690.10

Please note that all prices are inclusive of V.A.T.
and all amounts are in USD

Powered by Fiscal Support Services
Fiscal day No: 195 Invoice No: 40/29519
Date: 2026-01-13T09:45:32 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: a594-9d56-d5b7-c3df
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'



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USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received in good order

Received by _____

Date _____

Signed _____

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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