

# 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: U5SKO001**
Customer Name: **Skooli Tutor (Pvt) t/a Cherhub**

Customer House No: Shop 7 SG Place Newlands Sho

Customer Street: Newlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.:**
**Customer Phone:** 077426133**Customer TIN:** TIN 2001939527**Customer Email:****Invoice No:BCRN20196**Reference No **BINV0019**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)
**Delivered To.:**

CHERHUB MINI MART

Shop 7 SG Place Newlands Sho

Newlands

Harare

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** **USD**

Account	Date	Order No
U5SKO001	27/9/2025	

**Currency Tendered**

USD		
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	40.000	13.000	67.83	520.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	40.000	13.000	67.83	520.00
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	40.000	13.000	67.83	520.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	40.000	13.000	67.83	520.00
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	40.000	13.000	67.83	520.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	25.000	18.000	58.70	450.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	25.000	18.000	58.70	450.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	25.000	18.000	58.70	450.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	25.000	18.000	58.70	450.00
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	10.000	15.610	20.36	156.10
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	10.000	15.610	20.36	156.10
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	10.000	15.610	20.36	156.10
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	10.000	15.610	20.36	156.10
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	10.000	15.610	20.36	156.10

Amount Excl Tax USD	4,504.75
Tax Total: USD	675.75
<b>Total (Incl)</b> USD	<b>5,180.50</b>
Discount USD	0.00

Invoice Total: USD **5,180.50**

**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: 109

Invoice No: 101/22478

Date: 2025-09-27T12:06:05 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 0616-3ad5-77cd-e908

You can verify this receipt manually at

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

'Verify Automatically here'



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Reference No **BINV0019**Email [\*\*debtor@brdzw.com\*\*](mailto:debtor@brdzw.com)
**Delivered To.:**

CHERHUB MINI MART

Shop 7 SG Place Newlands Sho

Newlands

Harare

Harare Metropolitan

**Sales Rep** SIMMU**Currency:** **USD**

Account	Date	Order No
U5SKO001	27/9/2025	

HS Code	Item Code	Item Description

**Currency Tendered**
**USD**

Unit	Quantity	Price (In)	Tax	Total (Incl)
<b>Received in good order</b>				
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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