

# 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: U5PIN002**

Customer Name: Pintail Trading (Pvt) Ltd

Customer House No: 58 Fife Street

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Wrong prices

Customer VAT No.: VAT 220188421

Customer TIN: TIN 2000712936

**Invoice No:BCRN20772**

Reference No BINV3684

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

PINTAIL

58 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

**Account**
**Date**
**Order No**
**Currency Tendered**

USD

U5PIN002

14/11/2025

MAZURA

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 48 x 115g	Case	30.000	81.140	317.50	2,434.20
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 48 x 115g	Case	30.000	81.140	317.50	2,434.20
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 48 x 115g	Case	30.000	81.140	317.50	2,434.20
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 48 x 115g	Case	50.000	81.140	529.17	4,057.00

Amount Excl Tax USD 9,877.93

Tax Total: USD 1,481.67

**Total (Inc)** USD **11,359.60**

Discount USD 0.00

Invoice Total: USD **11,359.60**

**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: 24/25832

Date: 2025-11-14T10:09:20

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fd92-6c2c-fff2-9165

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Name: **Pintail Trading (Pvt) Ltd**

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Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Wrong prices

**Customer VAT No.: VAT 220188421****Customer Phone: 0****Customer TIN: TIN 2000712936****Customer Email: [stanmazura@gmail.com](mailto:stanmazura@gmail.com)****Invoice No:BCRN20772**Reference No **BINV3684**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

PINTAIL

58 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

**Sales Rep PAT****Currency: USD**

<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>		
U5PIN002	14/11/2025	MAZURA			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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