

# 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:** UU5HEA110

Customer Name: Metro Hyper Gokwe

Customer House No: 18674 Corner Samora Machel/R

Customer Street: Block 2 Tendeseka Office Park E

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

**Customer VAT No.:** VAT 220329259**Customer TIN:** TIN 2001686673**Invoice No:** BCRN20720

Reference No BCRN20720

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

METRO HYPER GOKWE

16-17 Mateta Road

Gokwe

Gokwe INV6141

Midlands

**Sales Rep** KIL**Currency:** USD

Account	Date	Order No
UU5HEA110	11/11/2025	

**Currency Tendered**

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	30.000	20.000	78.26	600.00
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	20.000	20.000	52.17	400.00
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	2.000	20.000	5.22	40.00

Amount Excl Tax USD 904.35

Tax Total: USD 135.65

**Total (Inc)** USD 1,040.00

Discount USD 0.00

Invoice Total: USD 1,040.00

*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: 147

Invoice No: 59/25597

Date: 2025-11-11T16:30:52

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bb99-0aef-b66b-d6e2

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>		
UU5HEA110	11/11/2025				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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