

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: U5PAR001
Customer Name: Parras Mart & Logistics
Customer House No: Rezende Street
Customer Street: Harare Cbd
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Wrong Prices
Customer VAT No.:
Customer TIN: TIN 2002015176

Invoice No:BCRN20232
Reference No BCRN20232
Customer Phone: 0771014108
Customer Email:

Email debtor@brdzw.com
Delivered To.:
PARRAS MART & LOGISTICS
Rezende Street
Harare Cbd
Harare
Harare Metropolitan
Sales Rep WILS
Currency: USD

Account	Date	Order No
U5PAR001	29/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	7.000	16.560	15.12	115.92
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	7.000	16.560	15.12	115.92
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	7.000	16.560	15.12	115.92
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	7.000	16.560	15.12	115.92
33074900	GSCJ/GASOE/180	Glade Secrets Aerosol Ocean Escp 2x6x180ml	Case	7.000	16.560	15.12	115.92
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	7.000	16.560	15.12	115.92
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	8.000	16.560	17.28	132.48

Amount Excl Tax	USD	720.00
Tax Total:	USD	108.00
Total (Inc)	USD	828.00
Discount	USD	0.00

Invoice Total: USD 828.00

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: I10 Invoice No: 25/22578
Date: 2025-09-29T09:29:39 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: e9cd-7efe-eded-a3c9
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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Rezende Street

Harare Cbd

Harare

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Sales Rep WILS

Currency: **USD**

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U5PAR001		29/9/2025		USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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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Fiscal day No: 110 Invoice No: 25/22578

Date: 2025-09-29T09:29:39 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e9cd-7efe-eded-a3c9

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