

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: UU5AIR001

Customer Name: Air Sea Cargo t/a Moxxy Groceries

Customer House No: Chigovanyika

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0715647705**Customer TIN:** TIN 2000013159**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

MOXXY GROCERIES

Chigovanyika

Chitungwiza

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
UU5AIR001	27/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50
				Amount Excl Tax USD	81.52		
				Tax Total:	USD	12.23	
				Total (Inc)	USD	93.75	
				Discount	USD	0.00	
				Invoice Total:	USD	93.75	

**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: 109

Invoice No: 26/22403

Date: 2025-09-27T08:30:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 23a8-d93b-6d23-2f4f

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: Chigovanyika

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Invoice No:BCRN20150

Reference No BCRN20150

Email debtor@brdzw.com**Delivered To.:**

MOXXY GROCERIES

Chigovanyika

Chitungwiza

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5AIR001	27/9/2025				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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