

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: UU5SAV006

Customer Name: **Restan Pvt Ltd t/a SAV Wholesalers Rusape**

Customer House No: Stand 660 Chaminuka Road

Customer Street: Rusape

Customer Area: TIN 2000076720

Customer City: Duplicated order

Customer Province:

Customer VAT No.: VAT 220159457

Customer TIN: TIN 2000076720

Invoice No:BCRN20885

Reference No **BINV4606**

Customer Phone: 02252052766

Customer Email: tubbygulab@hotmail.com

Email debtor@brdzw.com

Delivered To.:

SAV RUSAPE

Stand 660 Chaminuka Road

Rusape

Sales Rep DEN

Currency: USD

Account	Date	Order No
UU5SAV006	26/11/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	30.000	18.750	73.37	562.50
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	30.000	18.750	73.37	562.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	30.000	18.750	73.37	562.50

Amount Excl Tax USD	1,467.39
Tax Total: USD	220.11
Total (Inc) USD	1,687.50
Discount USD	0.00

Invoice Total: USD **1,687.50**

**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: 160

Invoice No: 71/26699

Date: 2025-11-26T16:04:10

Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 4006-ed0d-95c4-6bf7

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer TIN: TIN 2000076720

Invoice No:BCRN20885

Reference No **BINV4606**

Customer Phone: 02252052766

Customer Email: tubbygulab@hotmail.com

Email debtor@brdzw.com

Delivered To.:

SAV RUSAPE

Stand 660 Chaminuka Road

Rusape

Sales Rep DEN

Currency: USD

Account	Date	Order No
UU5SAV006	26/11/2025	

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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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