

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: UU5MAK001

Customer Name: Makombe Supermarket

Customer House No: 18227 Zengeza 3

Customer Street: Chitungwiza

Customer Area: Chitungwiza

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.:**Customer TIN:** TIN 2000195687**Invoice No:** BCRN21321

Reference No BINV7463

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

MAKOMBE

18227 Zengeza 3

Chitungwiza

Chitungwiza

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No
UU5MAK001	19/1/2026	

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	100.000	18.830	252.70
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	100.000	18.830	252.70
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	100.000	18.830	252.70

Amount Excl Tax USD	4,890.90
Tax Total:	758.10
Total (Inc)	5,649.00
Discount	0.00

Invoice Total:	USD	5,649.00
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**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: 200 Invoice No: 41/29999

Date: 2026-01-19T09:55:55 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f67e-f0fb-2515-9d0f

You can verify this receipt manually at

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

'Verify Automatically here'



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Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

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Customer Details: UU5MAK001Customer Name: **Makombe Supermarket**

Customer House No: 18227 Zengeza 3

Customer Street: Chitungwiza

Customer Area: Chitungwiza

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.:**Customer Phone:** 0774042238**Customer TIN:** TIN 2000195687**Customer Email:**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5MAK001	19/1/2026				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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