

# 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: UU5MAS002

Customer Name: **L P Masamvu & Sons (Pvt) Ltd Bindura**

Customer House No: 1963 ED Mnangagwa Road

Customer Street: Masamvu

Customer Area: Bindura

Customer City: Mashonaland Central

Customer Province: Data Entry Error

**Customer VAT No.:** VAT 220200011

**Customer TIN:** TIN 2000033315

Invoice No:BCRN21306

Reference No **BINV7755**

**Customer Phone:** 0784150388

**Customer Email:**

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

**Delivered To.:**

MASAMVU

1963 ED Mnangagwa Road

Masamvu

Bindura

Mashonaland Central

**Sales Rep** TIN

**Currency:** USD

Account	Date	Order No
UU5MAS002	16/1/2026	

## Currency Tendered

USD

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	20.000	18.830	50.54	376.60
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	15.000	18.830	37.90	282.45
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	15.000	18.830	37.90	282.45

Amount Excl Tax USD	815.16
Tax Total: USD	126.34
<b>Total (Inc) USD</b>	<b>941.50</b>
Discount USD	0.00

Invoice Total: USD **941.50**

*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: 198

Invoice No: 67/29865

Date: 2026-01-16T14:57:24

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 57b5-3ace-e2d3-5521

You can verify this receipt manually at

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

'Verify Automatically here'



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UU5MAS002	16/1/2026		USD

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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