

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: UU5BRA001
Customer Name: Brainscope Investments P/L
Customer House No: 42 Melbourne Road
Customer Street: Southerton
Customer Area: Harare
Customer City: Return to Stock
Customer Province:

Customer VAT No.: VAT 220160045
Customer TIN: TIN 2000672183

Invoice No:BCRN21013

Reference No BINV5771

Customer Phone: 0772707808
Customer Email: ebizah2107@gmail.com

Email debtor@brdzw.com
Delivered To.:
BRAINSCOPE
42 Melbourne Road
Southerton
Harare

Sales Rep BRI
Currency: USD

Account	Date	Order No
UU5BRA001	10/12/2025	BINV5769

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	30.000	3.91	30.00

Amount Excl Tax	USD	26.09
Tax Total:	USD	3.91
Total (Inc)	USD	30.00
Discount	USD	0.00

Invoice Total: USD 30.00

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: 172 Invoice No: 44/27638
Date: 2025-12-10T10:46:07 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 98d3-31aa-cd80-6cac
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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: UU5BRA001

Customer Name: **Brainscope Investments P/L**

Customer House No: 42 Melbourne Road

Customer Street: Southerton

Customer Area: Harare

Customer City: Return to Stock

Customer Province:

Customer VAT No.: VAT 220160045

Customer TIN: TIN 2000672183

Invoice No:BCRN21013

Reference No **BINV5771**

Customer Phone: 0772707808

Customer Email: ebizah2107@gmail.com

Email debtor@brdzw.com

Delivered To.:

BRAINSCOPE

42 Melbourne Road

Southerton

Harare

Sales Rep BRI

Currency: USD

Account	Date	Order No
UU5BRA001	10/12/2025	BINV5769

Currency Tendered

USD

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

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



Powered by Fiscal Support Services

Fiscal day No: 172 Invoice No: 44/27638

Date: 2025-12-10T10:46:07 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 98d3-3laa-cd80-6cac

You can verify this receipt manually at

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

'Verify Automatically here'