

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: U5CAT102

Customer Name: Turura Msasa

Customer House No: 247 Williams Way

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not delivered

Customer VAT No.: VAT 220246768**Customer TIN: TIN 2000797374****Invoice No:BCRN21206**

Reference No BINV6222

Email debtor@brdzw.com
Delivered To.:

CATERWISE

247 Williams Way

Msasa

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
84248900	GSCJ/GAUPCL/269	Glade Auto Spry Prim Clean Linen 4x269ml	Case	1.000	44.990	5.87	44.99
			Amount Excl Tax USD		39.12		
			Tax Total:	USD	5.87		
			Total (Inc)	USD	44.99		
			Discount	USD	0.00		

Invoice Total: USD **44.99****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: 187

Invoice No: 80/29029

Date: 2025-12-30T15:25:39 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6729-2251-Dala-64a3

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			USD				
U5CAT102	30/12/2025	81					
		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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