

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** UU5SAR001Customer Name: **Sarahs Triple Trading**

Customer House No: Cnr Alintong Road/Logan Road

Customer Street: Hatfield

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Data Entry Error

**Customer VAT No.:****Customer TIN:** TIN 2000689411**Invoice No:** BCRN20031

Reference No

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

Cnr Alintong Road/Logan Road

Hatfield

Harare

Harare Metropolitan

Data Entry Error

**Sales Rep** LOV**Currency:** ZWG

Account	Date	Order No	Currency Tendered					
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	2.000	18.750	4.89	37.50	
			Amount Excl Tax	USD	32.61			
			Tax Total:	USD	4.89			
			<b>Total (Inc)</b>	USD	<b>37.50</b>			
			Discount	USD	0.00			
			Invoice Total:				<b>37.50</b>	
			Total USD				<b>1.875 Please note that all prices are inclusive of V.A.T.</b>	
							<b>and all amounts are in USD</b>	
							<b>Received in good order</b>	
							Received by _____	
							Date _____	
							Signed _____	

Powered by Fiscal Support Services

Fiscal day No: 101 Invoice No: 4/21712

Date: 2025-09-18T07:53:36 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: bale-8el7-8cd8-3lad

You can verify this receipt manually at

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'Verify Automatically here'



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**Sales Rep** LOV**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
UU5SAR001	18/9/2025		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					

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