

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: U5MAN005

Customer Name: Manupik Investments t/a MP Groceries
Customer House No: Glen Norah B Shops
Customer Street: Glen Norah
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Payment Issue

Customer VAT No.:

Customer TIN: TIN 2001785822

Invoice No:BCRN20851

Reference No BINV4304

Customer Phone: 0788023280

Customer Email:

Email debtor@brdzw.com

Delivered To.:
MP GROCERIES
Glen Norah B Shops
Glen Norah
Harare
Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5MAN005	24/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	5.000	13.000	8.48	65.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	5.000	13.000	8.48	65.00

Amount Excl Tax USD	113.04
Tax Total: USD	16.96
Total (Inc) USD	130.00
Discount USD	0.00

Invoice Total: USD 130.00

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: 158 Invoice No: 84/26502
Date: 2025-11-24T15:39:40 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 64b8-8dc8-4577-8eea
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: U5MAN005

Customer Name: **Manupik Investments t/a MP Groceries**

Customer House No: Glen Norah B Shops

Customer Street: Glen Norah

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:

Customer TIN: TIN 2001785822

Invoice No:BCRN20851

Reference No **BINV4304**

Customer Phone: 0788023280

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MP GROCERIES

Glen Norah B Shops

Glen Norah

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered
U5MAN005	24/11/2025		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



Powered by Fiscal Support Services

Fiscal day No: 158

Invoice No: 84/26502

Date: 2025-11-24T15:39:40

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 64b8-8dc8-4577-8eea

You can verify this receipt manually at

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

'Verify Automatically here'