

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: U5BRI003

Customer Name: **Bridgepro**
Customer House No: Cnr Bute/L. Takawira
Customer Street: Harare Cbd
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Payment Issue

Customer VAT No.:

Customer TIN: TIN 2001101156

Invoice No:BCRN20462

Reference No **BINV2243**

Customer Phone: 0774818894

Customer Email:

Email debtor@brdzw.com

Delivered To.:
BRIDGEPRO
Cnr Bute/L. Takawira
Harare Cbd
Harare
Harare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No
U5BRI003	18/10/2025	

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	1.000	13.000	1.70	13.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	13.000	1.70	13.00

Amount Excl Tax USD	22.60
Tax Total: USD	3.40
Total (Inc) USD	26.00
Discount USD	0.00

Invoice Total: USD **26.00**

*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: 127 Invoice No: 92/24002
Date: 2025-10-18 10:29:18 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 2816-3591-51e3-8b62
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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