

# 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: U5PAG001**

Customer Name: Paganaz Wholesale

Customer House No: 6856 Tichagarika Shopping Cen

Customer Street: Glenview

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

**Customer VAT No.:**

Customer Phone: 0779314452

Customer TIN: TIN 1001162232

Customer Email:

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

PAGANAZ

6856 Tichagarika Shopping Cer

Glenview

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
44152020	PALLETC	Cheps Pallet		Case	2.000	30.000	7.83	60.00
			Amount Excl Tax USD			52.17		
			Tax Total:	USD		7.83		
			<b>Total (Inc)</b>	USD		<b>60.00</b>		
			Discount	USD		0.00		
			Invoice Total:	USD		<b>60.00</b>		
<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>								
<i>Received in good order</i>								
Received by _____								
Date _____								
Signed _____								

Powered by Fiscal Support Services

Fiscal day No: 188

Invoice No: 103/29164

Date: 2025-12-31T15:10:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0479-fb06-d8c3-af25

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer Details: U5PAG001**
Customer Name: **Paganaz Wholesale**

Customer House No: 6856 Tichagarika Shopping Cen

Customer Street: Glenview

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

**Customer VAT No.:**
**Customer Phone:** 0779314452**Customer TIN:** TIN 1001162232**Customer Email:****Invoice No:BCRN21257**Reference No **BINV4176**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

PAGANAZ

6856 Tichagarika Shopping Cer

Glenview

Harare

Harare Metropolitan

**Sales Rep** CALI**Currency:** **USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5PAG001	31/12/2025				USD		
		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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