

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: UU5JEN002
Customer Name: Jena Investments
Customer House No: Chigovanyika Shops
Customer Street: Chitungwiza
Customer Area: Harare
Customer City: Harare metropolitan
Customer Province: Payment Issue
Customer VAT No.:
Customer TIN:

Invoice No:BCRN20149

Reference No BCRN20149

Customer Phone:
Customer Email:

Email debtor@brdzw.com
Delivered To.:
JENA INVESTMENTS
Chigovanyika Shops
Chitungwiza
Harare
Harare metropolitan
Sales Rep LOV
Currency: USD

Account	Date	Order No
UU5JEN002	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	18.750	2.45	18.75

Amount Excl Tax	USD	16.30
Tax Total:	USD	2.45
Total (Inc)	USD	18.75
Discount	USD	0.00

Invoice Total: USD 18.75

Total USD

0.9375 Please note that all prices are inclusive of V.A.T.
19.69 and all amounts are in USD

Received in good order

Received by _____
Date _____
Signed _____



Powered by Fiscal Support Services
Fiscal day No: 109 Invoice No: 24/22401
Date: 2025-09-27T08:28:30 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 2188-9d46-3118-7e98
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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