

# 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:** UU5BIG001

Customer Name: Bigkayston Trading Pvt Ltd

Customer House No: 92

Customer Street: Seke Road

Customer Area: Chitungwiza

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:****Customer Phone:** 0712938486**Customer TIN:** TIN 2001590560**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

BIGKAYSTON

92 Seke Road

Chitungwiza

Harare

Harare Metropolitan

**Sales Rep** BLE**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75
						Amount Excl Tax USD	32.60
						Tax Total:	4.90
						<b>Total (Inc)</b>	<b>37.50</b>
						Discount	0.00
						Invoice Total:	USD <b>37.50</b>

**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: 109

Invoice No: 64/22441

Date: 2025-09-27T02:26:42 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: add8-5277-98b2-4d9d

You can verify this receipt manually at

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

'Verify Automatically here'



# 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:** UU5BIG001Customer Name: **Bigkayston Trading Pvt Ltd**

Customer House No: 92

Customer Street: Seke Road

Customer Area: Chitungwiza

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:****Customer Phone:** 0712938486**Customer TIN:** TIN 2001590560**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

BIGKAYSTON

92 Seke Road

Chitungwiza

Harare

Harare Metropolitan

**Sales Rep** BLE**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5BIG001	27/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 109

Invoice No: 64/22441

Date: 2025-09-27T02:26:42 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: add8-5277-98b2-4d9d

You can verify this receipt manually at

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

'Verify Automatically here'

