

Copy 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: U5MAK002  
Customer Name: Makata Investments  
Customer House No: Chigovanyika  
Customer Street: Chitungwiza  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Order Cancelled  
Customer VAT No.:  
Customer TIN: TIN 1001095432

Invoice No:BCRN20010

Reference No

Email debtor@brdzw.com  
Delivered To.:  
Chigovanyika  
Chitungwiza  
Harare  
Harare Metropolitan Order Canc

Sales Rep BLE  
Currency: ZWG

Account	Date	Order No
U5MAK002	8/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	1.000	14.900	1.94	14.90
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	1.000	13.000	1.70	13.00
21032000	GEF/MSTS/375ML	Mr Sauce Tomato Sauce 12 x 375ml	Case	1.000	12.280	1.60	12.28

Amount Excl Tax USD	46.24
Tax Total: USD	6.94
Total (Inc) USD	53.18
Discount USD	0.00

Invoice Total: USD 53.18

Total USD

2.659 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: 92 Invoice No: 33/21260  
Date: 2025-09-08T14:56:24 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 8174-a21a-8c39-0393  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

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## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

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## Customer Details: U5MAK002

Customer Name: **Makata Investments**

Customer House No: Chigovanyika

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order Cancelled

**Customer VAT No.:**

**Customer TIN:** TIN 1001095432

**Invoice No:**BCRN20010

Reference No

**Customer Phone:** 0779298805

**Customer Email:**

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

**Delivered To.:**

Chigovanyika

Chitungwiza

Harare

Harare Metropolitan Order Canc

**Sales Rep** BLE

**Currency:** ZWG

Account	Date	Order No
U5MAK002	8/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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