

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: UU5MID003
Customer Name: Midlands State University t/a OD Stores
Customer House No: 78/80 Corner L Takawira/8th Str
Customer Street: Gweru
Customer Area: Gweru
Customer City: Midlands
Customer Province: Incorrect Customer details
Customer VAT No.: VAT 220129897
Customer TIN: TIN 2000083330
Reference No BINV4980
Customer Phone: 0775040002
Customer Email: tagwireyc@staff.msu.ac.zw

Email debtor@brdzw.com
Delivered To.: MIDLANDS STATE UNIVERSITY
78/80 Corner L Takawira/8th St
Gweru
Gweru
Midlands
Sales Rep JOH
Currency: USD

Account	Date	Order No
UU5MID003	28/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	18.750	12.23	93.73
Case	5.000	18.750	12.23	93.73
Case	5.000	18.750	12.23	93.73

Amount Excl Tax	USD	244.50
Tax Total:	USD	36.69
Total (Inc)	USD	281.19
Discount	USD	0.00

Invoice Total: USD 281.19

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: 162 Invoice No: 8/26810
Date: 2025-11-28T07:26:55 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 48bl-9bf4-84c8-3df3
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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TIN: **2000112414**

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Invoice No:BCRN20888

Reference No **BINV4980**

Customer Phone: 0775040002

Customer Email: tagwireyic@staff.msu.ac.zw

Email debtor@brdzw.com

Delivered To.:

MIDLANDS STATE UNIVERSITY

78/80 Corner L Takawira/8th St

Gweru

Gweru

Midlands

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Currency: USD

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UU5MID003	28/11/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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