

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: UU5BRA001

Customer Name: Brainscope Investments P/L

Customer House No: 42 Melbourne Road

Customer Street: Southerton

Customer Area: Harare

Customer City: Return to Stock

Customer Province:

Customer VAT No.: VAT 220160045**Customer TIN:** TIN 2000672183**Invoice No:** BCRN20782

Reference No BINV4087

Email debtor@brdzw.com**Delivered To.:**

BRAINSCOPE

42 Melbourne Road

Southerton

Harare213

Sales Rep KIL**Currency:** USD

Account	Date	Order No	Currency Tendered			
			USD			
UU5BRA001	14/11/2025	BINV4084	Unit	Quantity	Price (In)	Tax
44152020	PALLETC	Cheps Pallet	Case	13.000	30.000	50.87
			Amount Excl Tax	USD	339.13	
			Tax Total:	USD	50.87	
			Total (Inc)	USD	390.00	
			Discount	USD	0.00	

Invoice Total: USD **390.00**

**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: 150 Invoice No: 89/25697

Date: 2025-11-14T14:48:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Sc2f-8347-f233-7148

You can verify this receipt manually at

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

'Verify Automatically here'



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Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5BRA001	14/11/2025	BINV4084			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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Fiscal day No: 150

Invoice No: 89/25897

Date: 2025-11-14T14:48:27

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: Sc2f-8347-f233-7148

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