

# 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:** UU5BHO005Customer Name: **Bhola Mega Mart Masvingo**

Customer House No: Bhola Mega Mart Masvingo

Customer Street: TIN 2000037954

Customer Area: Duplicated order

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220147886**Customer TIN:** TIN 2000037954**Invoice No:** BCRN20569Reference No **BINV2862**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**Bhola Mega Mart  
Masvingo**Sales Rep** MAL**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>
UU5BHO005	29/10/2025	po-55668

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

**Currency Tendered**

<b>USD</b>			
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<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
Case	15.000	18.750	36.68	281.25
Case	15.000	18.750	36.68	281.25
Case	15.000	18.750	36.68	281.25

Amount Excl Tax USD	733.71
Tax Total:	USD 110.04
<b>Total (Inc)</b>	<b>USD 843.75</b>
Discount	USD 0.00

Invoice Total:	USD <b>843.75</b>
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**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: 136

Invoice No: 7/24740

Date: 2025-10-29T07:17:29

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ec4e-6ead-0fe9-093b

You can verify this receipt manually at

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

'Verify Automatically here'



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<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
UU5BHO005	29/10/2025	po-55668			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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