

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: U5RAD001

Customer Name: Radchart Investments P/L

Customer House No: 8371 Western Triangle

Customer Street: Highfields

Customer Area: TIN 2000141205

Customer City: 14 DAY ACCOUNT

Customer Province: Wrong prices

Customer VAT No.: VAT 220127351

Customer Phone: 0

Customer TIN: TIN 2000141205

Customer Email:

Invoice No:BCRN20713

Reference No BINV3899

Email debtor@brdzw.com
Delivered To.:

RADCHART

8371 Western Triangle

Highfields

TIN 2000141205

14 DAY ACCOUNT

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5RAD001	11/11/2025	

Currency Tendered

USD		
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASOE/180	Glade Secrets Aerosol Ocean Escp 2x6x180ml	Case	2.000	16.560	4.32	33.12

Amount Excl Tax USD	492.52
Tax Total: USD	73.88
Total (Inc) USD	566.40
Discount USD	0.00

Invoice Total: USD **566.40**

**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: 147

Invoice No: 38/25576

Date: 2025-11-11T14:47:40

Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 7e67-8540-03cc-0d42

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

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Unit 1 & 2 Stand 1583

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Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5RAD001
Customer Name: **Radchart Investments P/L**

Customer House No: 8371 Western Triangle

Customer Street: Highfields

Customer Area: TIN 2000141205

Customer City: 14 DAY ACCOUNT

Customer Province: Wrong prices

Customer VAT No.: VAT 220127351 Customer Phone: 0**Customer TIN: TIN 2000141205 Customer Email:****Invoice No:BCRN20713**Reference No **BINV3899**Email debtor@brdzw.com
Delivered To.:

RADCHART

8371 Western Triangle

Highfields

TIN 2000141205

14 DAY ACCOUNT

Sales Rep CALI**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5RAD001	11/11/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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