

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: UU5MIL006

Customer Name: **Million Styles**

Customer House No: Ruben Shopping Centre

Customer Street: Epworth

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:

Customer TIN: TIN 1001174087

Invoice No:BCRN20806

Reference No **BINV3777**

Customer Phone: 0776048080

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MILLION STYLES

Ruben Shopping Centre

Epworth

Harare

Harare Metropolitan

Sales Rep MIK

Currency: USD

| Account | Date | Order No |
|-----------|------------|----------|
| UU5MIL006 | 17/11/2025 | |

| Currency Tendered |
|-------------------|
| USD |

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|-----------------|--|------|----------|------------|------|--------------|
| 34011100 | GU/GSPPIN/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 3.000 | 18.750 | 7.34 | 56.25 |
| 34011100 | GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g | Case | 4.000 | 18.750 | 9.78 | 75.00 |
| 34011100 | GU/GSPGREK/225G | Geisha Soap Green Aloe & Honey 24 x 225g | Case | 2.000 | 18.750 | 4.89 | 37.50 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 146.74 |
| Tax Total: USD | 22.01 |
| Total (Inc) USD | 168.75 |
| Discount USD | 0.00 |

Invoice Total: USD **168.75**

*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: 152 Invoice No: 30/25994

Date: 2025-11-17T08:32:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ba70-0c8e-c2bf-449e

You can verify this receipt manually at

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

'Verify Automatically here'

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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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