

# 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: U5FRU002**

Customer Name: **Frugiparus Ent P/L t/a**  
 Customer House No: 16 Greendale Avenue  
 Customer Street: Greendale  
 Customer Area: Harare  
 Customer City: Harare Metropolitan  
 Customer Province: Not Listed

**Customer VAT No.: VAT 220234075****Customer TIN: TIN 2000547880****Customer Phone: 0****Customer Email: [fim2@fvc.co.zw](mailto:fim2@fvc.co.zw)**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

FOOD LOVERS GREENDALE  
 16 Greendale Avenue  
 Greendale  
 Harare  
 Harare Metropolitan

**Sales Rep SIMMU****Currency: USD**

Account	Date	Order No
U5FRU002	13/1/2026	29230

HS Code	Item Code	Item Description
38089190	GSCJ/RMASO/300	Raid Max Ant SK Odourless 4x6x300ml
33074900	GSCJ/GALCO/180	Glade Ltd Ed Aerosol Cape Coastal Fresh 12x180ml
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180

**Currency Tendered**

USD		
<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>

Case	5.000	120.890	78.84	604.45
Case	5.000	16.560	10.80	82.80
Case	5.000	16.560	10.80	82.80
Case	5.000	16.560	10.80	82.80
Case	5.000	16.560	10.80	82.80

Amount Excl Tax USD	813.61
Tax Total: USD	122.04
<b>Total (Inc)</b> USD	<b>935.65</b>
Discount USD	0.00

Invoice Total: USD	<b>935.65</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: 195

Invoice No: 30/29509

Date: 2026-01-13T09:17:00 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: la3d-dbl2-88f6-9d5d

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.: VAT 220234075****Customer TIN: TIN 2000547880****Customer Phone: 0****Customer Email: [fim2@fvc.co.zw](mailto:fim2@fvc.co.zw)****Invoice No:BCRN21278**Reference No **BINV7107**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

FOOD LOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

**Sales Rep SIMMU****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5FRU002	13/1/2026	29230			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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