

Fiscal Credit Note:

Page 1 of 2

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: U5STA063

Customer Name: **Staff Account Hre - Chetan**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0

Customer TIN:

Invoice No:BCRN20178

Reference No **BINV0360**

Email debtor@brdzw.com

Delivered To.:

MR GOPAL

Not Ordered

Sales Rep CHE

Currency: USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
17041000	GPE/MCGPFWB/35P	Mentos C Gum Pure Fresh Wintergreen 8 DB x 6 Bot	Unit48	54.000	3.430	24.16	185.22	
			Amount Excl Tax USD		161.06			
			Tax Total:	USD	24.16			
			Total (Inc)	USD	185.22			
			Discount	USD	0.00			

Invoice Total: **USD 185.22**

**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: 109

Invoice No: 67/22444

Date: 2025-09-27T04:42:28 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 3b4d-0ead-cbac-651d

You can verify this receipt manually at

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

'Verify Automatically here'



