

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: 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 TIN: TIN 2000141205

Invoice No:BCRN20713

Reference No **BINV3899**

Customer Phone: 0
Customer Email:

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

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'

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U5RAD001		11/11/2025		USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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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