

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: U5EDG003

Customer Name: Jett

Customer House No: ZB Life Towers 15th Floor

Customer Street: Jason Moyo and Sam Nujoma

Customer Area: Harare

Customer City: TIN 2000001549

Customer Province: Order reinvoiced

Customer VAT No.: VAT 220002826**Customer Phone: 0****Customer TIN: TIN 2000001549****Customer Email:****Invoice No:BCRN20988**

Reference No BINV5614

Email debtor@brdzw.com**Delivered To.:**

JET

ZB Life Towers 15th Floor

Jason Moyo and Sam Nujoma

Harare

TIN 2000001549

Sales Rep KIL**Currency: USD**

Account	Date	Order No	Currency Tendered				
			USD				
U5EDG003	8/12/2025	2025002155	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LUSPEVE/175G	Lux Soap Even Tone 12X6X175G	Unit12	5.000	6.760	4.41	33.80
34011100	GU/LUSPSOC/175G	Lux Soap Soft Caress 12X6X175G	Unit12	1.000	6.760	0.88	6.76
34011100	GU/LUSPSOT/175G	Lux Soap Soft Touch 12X6X175G	Unit12	2.000	6.760	1.76	13.52
					Amount Excl Tax USD	47.03	
					Tax Total:	7.05	
					Total (Inc)	54.08	
					Discount	0.00	
					Invoice Total:	54.08	

**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: 170

Invoice No: 30/27495

Date: 2025-12-08T14:15:06

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: la0d-77ec-909b-16f8

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5EDG003

Customer Name: Jett

Customer House No: ZB Life Towers 15th Floor

Customer Street: Jason Moyo and Sam Nujoma

Customer Area: Harare

Customer City: TIN 2000001549

Customer Province: Order reinvoiced

Customer VAT No.: VAT 220002826**Customer TIN:** TIN 2000001549**Invoice No:** BCRN20988

Reference No BINV5614

Email debtor@brdzw.com**Delivered To.:**

JET

ZB Life Towers 15th Floor

Jason Moyo and Sam Nujoma

Harare

TIN 2000001549

Sales Rep KIL**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5EDG003	8/12/2025	2025002155			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					

Powered by Fiscal Support Services

Fiscal day No: 170

Invoice No: 30/27495

Date: 2025-12-08T14:15:06 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 1a0d-77ec-909b-16f8

You can verify this receipt manually at

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

'Verify Automatically here'

