

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: U5DON001

Customer Name: **Doniv t/a Gollys Wholesale**

Customer House No: 2-3 Chatham Road

Customer Street: Mvurwi

Customer Area: Mvurwi

Customer City: Mashonaland Central

Customer Province: Not selling

Customer VAT No.: VAT 10010589

Customer TIN: TIN 2000054689

Invoice No:BCRN21235

Reference No

Customer Phone: 0772261188

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GOLLYS WHOLESale

2-3 Chatham Road

Mvurwi

Mvurwi INV9096

Mashonaland Central

Sales Rep STE

Currency: USD

Account	Date	Order No
U5DON001	31/12/2025	11,901

Currency Tendered
USD

HS Code	Item Code	Item Description
34025000	GSCJ/MMSHSH/750	Mr Muscle Shower Shine - Trigger 2x6x750ml
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	61.270	39.96	306.35
Case	3.000	36.020	14.09	108.06

Amount Excl Tax USD	360.36
Tax Total: USD	54.05
Total (Inc) USD	414.41
Discount USD	0.00

Invoice Total: USD **414.41**

*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: 188 Invoice No: 40/29101

Date: 2025-12-31 10:29:56 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5f75-4030-c389-fd2l

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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