

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: U5CYB001

Customer Name: Cybrex pvt Ltd

Customer House No: 70-72 greengrove drive Athlone |

Customer Street: Greendale

Customer Area: TIN 2000774161

Customer City: C.O.D.

Customer Province: Not Ordered

Customer VAT No.: VAT 220233727**Customer TIN: TIN 2000774161****Invoice No:BCRN20690**

Reference No BINV3600

Email debtor@brdzw.com
Delivered To.:

CYBREX

70-72 greengrove drive Athlone

Greendale

TIN 2000774161

C.O.D.

Sales Rep WILS**Currency: USD**

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	1.000	39.740	5.18	39.74
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G	Case	1.000	39.740	5.18	39.74
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G	Case	1.000	39.740	5.18	39.74
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g	Case	1.000	26.230	3.42	26.23
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g	Case	1.000	39.740	5.18	39.74
						Amount Excl Tax USD	229.48
						Tax Total: USD	34.40
						Total (Inc) USD	263.88
						Discount USD	0.00
						Invoice Total: USD	263.88

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 145

Invoice No: 5/25403

Date: 2025-11-08T07:19:14

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: ed98-5c2b-d07f-ec45

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: U5CYB001Customer Name: **Cybrex pvt Ltd**

Customer House No: 70-72 greengrove drive Athlone |

Customer Street: Greendale

Customer Area: TIN 2000774161

Customer City: C.O.D.

Customer Province: Not Ordered

Customer VAT No.: VAT 220233727**Customer TIN: TIN 2000774161****Invoice No:BCRN20690**Reference No **BINV3600**Email debtor@brdzw.com**Delivered To.:**

CYBREX

70-72 greengrove drive Athlone

Greendale

TIN 2000774161

C.O.D.

Sales Rep WILS**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5CYB001	8/11/2025	663	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

Signed

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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