

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: UU5JEN002

Customer Name: Jena Investments
 Customer House No: Chigovanyika Shops
 Customer Street: Chitungwiza
 Customer Area: Harare
 Customer City: Harare metropolitan
 Customer Province: Payment Issue

Customer VAT No.:**Customer TIN:****Invoice No:**BCRN20149

Reference No BCRN20149

Email debtor@brdzw.com

Delivered To.:
 JENA INVESTMENTS
 Chigovanyika Shops
 Chitungwiza
 Harare
 Harare metropolitan
Sales Rep LOV
Currency: USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75	
			Amount Excl Tax	USD	16.30			
			Tax Total:	USD	2.45			
			Total (Inc)	USD	18.75			
			Discount	USD	0.00			
			Invoice Total:				18.75	
			Total USD				18.75	
							0.9375 Please note that all prices are inclusive of V.A.T.	
							19.69 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: 24/22401

Date: 2025-09-27T08:28:30 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2188-9d46-3118-7e98

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	UU5JEN002	27/9/2025			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					

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