

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: UU5RAM001

Customer Name: Ramblist (Pvt) Ltd

Customer House No: 646 6th Avenue

Customer Street: Bulawayo

Customer Area: SWIFT REF 10000177523

Customer City: Bulawayo Metropolitan

Customer Province: Damaged Stock

Customer VAT No.:**Customer Phone:** 0785514984**Customer TIN:** TIN 2001330161**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

RAMBLIST

646 6th Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered					
			USD					
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:	USD	18.75			

**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: 178

Invoice No: 66/28296

Date: 2025-12-17T12:44:46 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 1dal-c5d7-c383-2fc5

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)		
UU5RAM001	17/12/2025				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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**Invoice No:BCRN21074**Reference No **BINV2454**Email debtor@brdzw.com**Delivered To.:**

RAMBLIST

646 6th Avenue

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** USD