

Fiscal Credit Note:

Page 1 of 2

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: UU5RIC211

Customer Name: **N Richards Chiredzi Cash & Carry**

Customer House No: N.Richards & Co Masvingo P/L

Customer Street: P.O.BOX 199 Masvingo

Customer Area: TIN 2000002764

Customer City: Damaged Stock

Customer Province:

Customer VAT No.: VAT 220022886

Customer TIN: TIN 2000002764

Invoice No:BCRN21279

Reference No **BINV6142**

Email debtor@brdzw.com

Delivered To.:

N RICHARDS CHIREDDI C&C

N.Richards & Co Masvingo P/L

P.O.BOX 199 Masvingo

Sales Rep MAL

Customer Phone: 0

Customer Email: caniusm@nrichardsmvo.co.zw; creditors3@nrichardsmvo.co.zw

Currency: **USD**

Account	Date	Order No
UU5RIC211	13/1/2026	697

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75

[C23828](#) [B253331](#)

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: 195 Invoice No: 37/29516

Date: 2026-01-13T09:32:19 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4ble-le48-cb4f-7285

You can verify this receipt manually at

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

'Verify Automatically here'



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Sales Rep MAL

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Account	Date	Order No
UU5RIC211	13/1/2026	697

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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