

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: U5DAY001

Customer Name: **Daytone Investments**

Customer House No: 20 Glasgow Road

Customer Street: Mutare

Customer Area: Mutare

Customer City: Manicaland

Customer Province: Not selling

Customer VAT No.: VAT 22029468

Customer TIN: TIN 2000914573

Invoice No:BCRN21298

Reference No **BCRN21298**

Email debtor@brdzw.com

Delivered To.:

DAYTONE MUTARE

20 Glasgow Road

Mutare

Mutare INV8859

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5DAY001	14/1/2026	758

HS Code	Item Code	Item Description
33049990	GU/DBLICA/400M	Dove Body Lotion Body Love Intense Care 6X400ml
33049990	GU/DBLECA/400M	Dove Body Lotion Body Love Essential Care 6X400ml
34011100	GU/DSPPSE/90G	Dove Bar Pure & Sensitive 48X90G

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	11.000	39.810	57.12	437.91
Case	6.000	39.810	31.16	238.86
Case	23.000	86.110	258.33	1,980.53

Amount Excl Tax USD	2,310.69
Tax Total: USD	346.61
Total (Inc) USD	2,657.30
Discount USD	0.00

Invoice Total: USD **2,657.30**

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: 196

Invoice No: 63/29688

Date: 2026-01-14T12:38:35 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 759f-4d89-ba78-a0c9

You can verify this receipt manually at

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

'Verify Automatically here'



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20 Glasgow Road

Mutare

Mutare INV8859

Manicaland

Sales Rep DEN**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)		
			USD						
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)				
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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