

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: UU5BRA001

Customer Name: Brainscope Investments P/L

Customer House No: 42 Melbourne Road

Customer Street: Southerton

Customer Area: Harare

Customer City: Return to Stock

Customer Province:

Customer VAT No.: VAT 220160045**Customer TIN:** TIN 2000672183**Invoice No:** BCRN21013

Reference No BINV5771

Email debtor@brdzw.com**Delivered To.:**

BRAINSCOPE

42 Melbourne Road

Southerton

Harare

Sales Rep BRI**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
UU5BRA001	10/12/2025	BINV5769					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETC	Cheps Pallet	Case	1.000	30.000	3.91	30.00
			Amount Excl Tax USD		26.09		
			Tax Total:	USD	3.91		
			Total (Inc)	USD	30.00		
			Discount	USD	0.00		
			Invoice Total:	USD	30.00		

**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: 172

Invoice No: 44/27658

Date: 2025-12-10T04:46:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 98d3-3laa-cd80-6cac

You can verify this receipt manually at

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

'Verify Automatically here'



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UU5BRA001	10/12/2025	BINV5769			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					

Powered by Fiscal Support Services

Fiscal day No: 172

Invoice No: 44/27638

Date: 2025-12-10T10:46:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 98d3-3laa-cd80-6cac

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