

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: U5EDG002

Customer Name: Edgars

Customer House No: ZB Life Towers 15th Floor

Customer Street: Jason Moyo and Sam Nujoma

Customer Area: Harare

Customer City: TIN 2000001549

Customer Province: Order reinvoiced

Customer VAT No.: VAT 220002826**Customer TIN:** TIN 2000001549**Invoice No:** BCRN20141

Reference No BCRN20141

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

EDGARS

ZB Life Towers 15th Floor

Jason Moyo and Sam Nujoma

Harare

Sales Rep KIL**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DNDRWPB/45M	Dawn W Roll On Pearl Beauty 6X45ml	Case	20.000	6.900	18.00	138.00
33072000	GU/DNDRWIBW/45M	Dawn W Roll On Invisible B+W 6X45ml	Case	20.000	6.900	18.00	138.00
			Amount Excl Tax USD				240.00
			Tax Total: USD				36.00
			Total (Inc)	USD	276.00		
			Discount	USD	0.00		
			Invoice Total: USD				276.00

**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: 108

Invoice No: 23/22333

Date: 2025-09-26T09:37:27 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 95aa-3ld7-b243-fd78

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5EDG002

Customer Name: Edgars

Customer House No: ZB Life Towers 15th Floor

Customer Street: Jason Moyo and Sam Nujoma

Customer Area: Harare

Customer City: TIN 2000001549

Customer Province: Order reinvoiced

Customer VAT No.: VAT 220002826**Customer TIN:** TIN 2000001549**Invoice No:** BCRN20141

Reference No BCRN20141

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

EDGARS

ZB Life Towers 15th Floor

Jason Moyo and Sam Nujoma

Harare

Sales Rep KIL**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5EDG002	26/9/2025			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					

Powered by Fiscal Support Services

Fiscal day No: 108

Invoice No: 23/22333

Date: 2025-09-26T09:37:27 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 95aa-3ld7-b243-fd78

You can verify this receipt manually at

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

'Verify Automatically here'

