

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: U5BLU002

Customer Name: Blue Room

Customer House No: Corner Speke/Leopold Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.:**Customer Phone:** 0787615308**Customer TIN:** TIN 2002125562**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

BLUEROOM

Corner Speke/Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered					
			USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
44152020	PALLETC	Cheps Pallet	Case	2.000	30.000	7.83		60.00
			Amount Excl Tax	USD	52.17			
			Tax Total:	USD	7.83			
			Total (Inc)	USD	60.00			
			Discount	USD	0.00			
			Invoice Total:	USD	60.00			

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: 152 Invoice No: 44/26006

Date: 2025-11-17T15:51:12 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2c8c-03cc-0782-036e

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: U5BLU002Customer Name: **Blue Room**

Customer House No: Corner Speke/Leopold Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.:**Customer Phone:** 0787615308**Customer TIN:** TIN 2002125562**Customer Email:****Invoice No:BCRN20814**Reference No **BINV4210**Email debtor@brdzw.com**Delivered To.:**

BLUEROOM

Corner Speke/Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5BLU002	17/11/2025			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: 152

Invoice No: 44/26008

Date: 2025-11-17T15:51:12

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2c8c-03cc-0782-036e

You can verify this receipt manually at

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

'Verify Automatically here'

