

# Fiscal Credit Note:

## 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: 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:BCRN21401

Reference No **BINV5433**

**Customer Phone:** 0772707808

**Customer Email:** [ebizah2107@gmail.com](mailto:ebizah2107@gmail.com)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

BRAINSCOPE

42 Melbourne Road

Southerton

Harare

**Sales Rep** KIL

**Currency:** USD

Account	Date	Order No
UU5BRA001	23/1/2026	BINV5431

## Currency Tendered

USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	30.000	39.13	300.00

Amount Excl Tax USD	260.87
Tax Total: USD	39.13
<b>Total (Inc) USD</b>	<b>300.00</b>
Discount USD	0.00

Invoice Total: USD **300.00**

**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: 204 Invoice No: 50/30406

Date: 2026-01-23T09:46:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bbf9-474f-a5f5-fa53

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

Skyport 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:**BCRN21401

Reference No **BINV5433**

**Customer Phone:** 0772707808

**Customer Email:** [ebizah2107@gmail.com](mailto:ebizah2107@gmail.com)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

BRAINSCOPE

42 Melbourne Road

Southerton

Harare

**Sales Rep** KIL

**Currency:** USD

Account	Date	Order No
UU5BRA001	23/1/2026	BINV5431

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 204 Invoice No: 50/30406

Date: 2026-01-23T09:46:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bbf9-474f-a5f5-fa53

You can verify this receipt manually at

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

'Verify Automatically here'

