

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: 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**

Customer Phone: 0

Customer Email: accountant@daytone.co.zw

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

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33049990	GU/DBLICA/400M	Dove Body Lotion Body Love Intense Care 6X400ml	Case	11.000	39.810	57.12	437.91
33049990	GU/DBLECA/400M	Dove Body Lotion Body Love Essential Care 6X400ml	Case	6.000	39.810	31.16	238.86
34011100	GU/DSPPSE/90G	Dove Bar Pure & Sensitive 48X90G	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'



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: 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**

Customer Phone: 0

Customer Email: accountant@daytone.co.zw

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

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: 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'

