

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** UU5HEA108

Customer Name: Metro Hyper Bindura

Customer House No: 18674 Corner Samora Machel/R

Customer Street: Block 2 Tendeseka Office Park E

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

**Customer VAT No.:** VAT 220329259**Customer TIN:** TIN 2001686673**Invoice No:** BCRN20717

Reference No BCRN20717

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

METRO HYPER BINDURA

19-20 First Street and Appleby

Bindura

Bindura INV6161

Mashonaland Central

**Sales Rep** STE**Currency:** USD
**Account**
**Date**
**Order No**
**Currency Tendered**

USD

UU5HEA108

11/11/2025

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

34011100 GU/GSPWLIK/225G

Geisha Soap White &amp; Honey 24 x 225g

Case

33.000

20.000

86.09

660.00

34011100 GU/GSPPINK/225G

Geisha Soap Pink Rose &amp; Honey 24 x 225g

Case

60.000

20.000

156.52

1,200.00

34011100 GU/GSPGREK/225G

Geisha Soap Green Aloe &amp; Honey 24 x 225g

Case

21.000

20.000

54.78

420.00

Amount Excl Tax USD 1,982.61

Tax Total: USD 297.39

**Total (Inc)** USD **2,280.00**

Discount USD 0.00

Invoice Total: USD **2,280.00**

**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: 147

Invoice No: 52/25590

Date: 2025-11-11T16:21:23

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7e76-3fa2-15ab-e4a1

You can verify this receipt manually at

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

'Verify Automatically here'



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<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
UU5HEA108	11/11/2025				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: 147 Invoice No: 52/25590

Date: 2025-11-11T16:21:23 Device ID: 9935

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