

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: U5CAT102

Customer Name: Turura Msasa

Customer House No: 247 Williams Way

Customer Street: Msasa

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.: VAT 220246768**Customer TIN: TIN 2000797374****Invoice No:BCRN21030**

Reference No BINV5773

Email debtor@brdzw.com
Delivered To.:

CATERWISE

247 Williams Way

Msasa

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No
U5CAT102	11/12/2025	

Currency Tendered

USD		
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HS Code	Item Code	Item Description
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml
33074900	GSCJ/GASOE/180	Glade Secrets Aerosol Ocean Escp 2x6x180ml
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	40.000	16.010	83.53	640.41
Case	20.000	16.010	41.77	320.20
Case	20.000	16.010	41.77	320.20
Case	20.000	16.010	41.77	320.20
Case	20.000	16.010	41.77	320.20
Case	20.000	16.010	41.77	320.20
Case	20.000	16.010	41.77	320.20

Amount Excl Tax USD	2,227.46
Tax Total: USD	334.15
Total (Inc) USD	2,561.61
Discount USD	0.00

Invoice Total: USD	2,561.61
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**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: 173

Invoice No: 72/27762

Date: 2025-12-11T12:25:59

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: eeb9-b594-la69-64cd

You can verify this receipt manually at

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

'Verify Automatically here'



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Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5CAT102	11/12/2025		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

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