

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: U5DON001  
Customer Name: Doniv t/a Gollys Wholesale  
Customer House No: 2-3 Chatham Road  
Customer Street: Mvurwi  
Customer Area: Mvurwi  
Customer City: Mashonaland Central  
Customer Province: Not selling  
Customer VAT No.: VAT 10010589  
Customer TIN: TIN 2000054689

Invoice No:BCRN20260

Reference No BCRN20260

Email debtor@brdzw.com  
Delivered To.:  
GOLLYS WHOLESale  
2-3 Chatham Road  
Mvurwi  
Mvurwi  
Mashonaland Central  
Sales Rep KIL  
Currency: USD

Account	Date	Order No
U5DON001	30/9/2025	10132

Currency Tendered
USD

HS Code	Item Code	Item Description
34025000	GSCJ/MMSHSH/750	Mr Muscle Shower Shine - Trigger 2x6x750ml
17049000	GPE/MENFAN/14P	Mentos Fanta 8 DB x 40 Rolls
17049000	GPE/MENRAI/14P	Mentos Rainbow 8 DB x 40 Rolls
17049000	GPE/MENMIN/14P	Mentos Mint 8 DB x 40 Rolls
17049000	GPE/MENFRU/14P	Mentos Fruit 8 DB x 40 Rolls
17049000	GPE/MENSTR/14P	Mentos Strawberry 8 DB x 40 Rolls

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	10.000	6.270	8.18	62.70
Case	0.875	356.960	40.74	312.34
Case	0.875	356.960	40.74	312.34
Case	0.625	356.960	29.10	223.10
Case	0.875	356.960	40.74	312.34
Case	0.750	356.960	34.92	267.72

Amount Excl Tax USD	1,296.12
Tax Total: USD	194.42
Total (Inc) USD	1,490.54
Discount USD	0.00

Invoice Total: USD 1,490.54

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: III Invoice No: 60/22702  
Date: 2025-09-30T12:31:27 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: d289-2e70-954b-1c42  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

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## Customer Details: U5DON001

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**Customer VAT No.:** VAT 10010589

**Customer TIN:** TIN 2000054689

Invoice No:BCRN20260

Reference No **BCRN20260**

**Customer Phone:** 0772261188

**Customer Email:**

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

**Delivered To.:**

GOLLYS WHOLESale

2-3 Chatham Road

Mvurwi

Mvurwi

Mashonaland Central

**Sales Rep** KIL

**Currency:** USD

Account		Date	Order No	Currency Tendered		
U5DON001		30/9/2025	10132	USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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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