

# 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:** UU5GUD001  
 Customer Name: Gudomart TA Esakinvest Pvt Ltd  
 Customer House No: 3461 Warren park 1  
 Customer Street: C  
 Customer Area:  
 Customer City:  
 Customer Province:

Invoice No:BCRN20208

Reference No BINV0163

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 GUDOMART  
 3461 Warren park 1  
 Order Cancelled

**Sales Rep** ENO  
**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	19.000	18.750	46.47	356.25
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	21.000	18.750	51.36	393.75
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	30.000	18.750	73.37	562.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	30.000	18.750	73.37	562.50
<b>C14622 B252012</b>			Amount Excl Tax USD 1,630.43 Tax Total: USD 244.57 <b>Total (Inc)</b> USD <b>1,875.00</b> Discount USD 0.00				
			Invoice Total: USD <b>1,875.00</b>				

**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: 109      Invoice No: 122/22499  
 Date: 2025-09-27T12:47:54      Device ID: 9935  
 Device Serial No: 01ZIMI0004252  
 Verification code: 7b0d-637e-95e7-f686  
 You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
 'Verify Automatically here'



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**Customer VAT No.:** 0**Customer TIN:** TIN 2001105767**Invoice No:** BCRN20208

Reference No BINV0163

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

GUDOMART

3461 Warren park 1

Order Cancelled

**Sales Rep** ENO**Currency:** USD

<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>		
UU5GUD001	27/9/2025				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					

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