

# Fiscal Credit Note:

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## 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:** UU5MIL006

Customer Name: **Million Styles**

Customer House No: Ruben Shopping Centre

Customer Street: Epworth

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.:**

**Customer Phone:** 0776048080

**Customer TIN:** TIN 1001174087

**Customer Email:**

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

**Delivered To.:**

MILLION STYLES

Ruben Shopping Centre

Epworth

Harare

Harare Metropolitan

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	1.000	18.750	2.45		18.75
			Amount Excl Tax	USD	16.30			
			Tax Total:	USD	2.45			
			<b>Total (Inc)</b>	USD	<b>18.75</b>			
			Discount	USD	0.00			
			Invoice Total:	USD	<b>18.75</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: 152

Invoice No: 29/25993

Date: 2025-11-17T08:30:49 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2221-e423-4f44-3499

You can verify this receipt manually at

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

'Verify Automatically here'



