

# 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: U5BLU002**

Customer Name: **Blue Room**

Customer House No: Corner Speke/Leopold Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

**Customer VAT No.:**

**Customer TIN:** TIN 2002125562

**Invoice No:BCRN20814**

Reference No **BINV4210**

**Customer Phone:** 0787615308

**Customer Email:**

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

**Delivered To.:**

BLUEROOM

Corner Speke/Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

**Sales Rep** BLE

**Currency:** USD

Account	Date	Order No
U5BLU002	17/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	30.000	7.83	60.00

Amount Excl Tax	USD	52.17
Tax Total:	USD	7.83
<b>Total (Inc)</b>	USD	<b>60.00</b>
Discount	USD	0.00

Invoice Total: USD **60.00**

*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: 152 Invoice No: 44/26008

Date: 2025-11-17T11:55:12 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2c8c-03cc-0782-036e

You can verify this receipt manually at

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

'Verify Automatically here'

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USD

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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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