

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: U5MAR101
Customer Name: MARSHDEL TRADING
Customer House No: TIN 2000915027
Customer Street:
Customer Area:
Customer City:
Customer Province:

Customer VAT No.: 0

Customer TIN: TIN 2000915027

Invoice No:BCRN20307

Reference No BINV1598

Email debtor@brdzw.com

Delivered To.:
MARSHDEL TRADING
Order reissued

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5MAR101	3/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	30.000	39.13	300.00

Amount Excl Tax	USD	260.87
Tax Total:	USD	39.13
Total (Inc)	USD	300.00
Discount	USD	0.00

Invoice Total: USD 300.00

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: 114 Invoice No: 24/22921
Date: 2025-10-03T08:32:32 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 29e3-5457-22d8-e260
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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