

# Fiscal Credit Note:

Page 1 of 2

## 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:** U5PLA003

Customer Name: Plackmore

Customer House No: Chigovanyika

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order Cancelled

**Customer VAT No.:**

**Customer TIN:**

**Invoice No:** BCRN20011

Reference No

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

**Delivered To.:**

Chigovanyika

Chitungwiza

Harare

Harare Metropolitan

**Sales Rep** BLE

**Currency:** ZWG

Account	Date	Order No
U5PLA003	8/9/2025	

HS Code	Item Code	Item Description
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml
21032000	GEF/MSTS/375ML	Mr Sauce Tomato Sauce 12 x 375ml
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml
22090000	GEF/MSBVI/750ML	Mr Sauce Brown Vinegar 12 x 750ml
22090000	GEF/MSWVI/750ML	Mr Sauce White Vinegar 12 x 750ml

## Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	13.000	1.70	13.00
Case	2.000	12.280	3.20	24.56
Case	1.000	13.000	1.70	13.00
Case	1.000	13.000	1.70	13.00
Case	2.000	10.510	2.74	21.02
Case	1.000	10.510	1.37	10.51

Amount Excl Tax USD 82.68

Tax Total: USD 12.41

**Total (Inc)** USD **95.09**

Discount USD 0.00

Invoice Total: USD **95.09**

Total USD

**4.7545 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: 92

Invoice No: 36/21263

Date: 2025-09-08T15:09:59 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 68c8-f0f9-9c5f-22d6

You can verify this receipt manually at

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

'Verify Automatically here'



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**Sales Rep** BLE**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
U5PLA003	8/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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