

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: U5EDG003  
Customer Name: Jett  
Customer House No: ZB Life Towers 15th Floor  
Customer Street: Jason Moyo and Sam Nujoma  
Customer Area: Harare  
Customer City: TIN 2000001549  
Customer Province:

Customer VAT No.: VAT 220002826  
Customer TIN: TIN 2000001549

Invoice No:BCRN20140

Reference No BCRN20140

Customer Phone: 0  
Customer Email:

Email debtor@brdzw.com

Delivered To.:  
JETT  
ZB Life Towers 15th Floor  
Jason Moyo and Sam Nujoma  
Harare  
Order reinvoced  
Sales Rep KIL  
Currency: USD

Account	Date	Order No
U5EDG003	26/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	20.000	9.180	23.95	183.60

Amount Excl Tax	USD	159.65
Tax Total:	USD	23.95
<b>Total (Inc)</b>	<b>USD</b>	<b>183.60</b>
Discount	USD	0.00

Invoice Total: USD 183.60

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: 108 Invoice No: 22/22332  
Date: 2025-09-26T09:35:03 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: bc3e-4867-0428-bfc6  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Credit Note:

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**Customer Phone:** 0

**Customer Email:**

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

## Delivered To.:

JETT

ZB Life Towers 15th Floor

Jason Moyo and Sam Nujoma

Harare

Order reinvoiced

**Sales Rep** KIL

**Currency:** **USD**

Account	Date	Order No
U5EDG003	26/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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