

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: UU5RAM001
Customer Name: Ramblist (Pvt) Ltd
Customer House No: 646 6th Avenue
Customer Street: Bulawayo
Customer Area: SWIFT REF 10000177523
Customer City: Bulawayo Metropolitan
Customer Province: Damaged Stock
Customer VAT No.:
Customer TIN: TIN 2001330161

Invoice No:BCRN21074
Reference No BINV2454
Customer Phone: 0785514984
Customer Email:

Email debtor@brdzw.com
Delivered To.:
RAMBLIST
646 6th Avenue
Bulawayo
Bulawayo
Bulawayo Metropolitan
Sales Rep PAT
Currency: USD

Account	Date	Order No
UU5RAM001	17/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	18.750	2.45	18.75

Amount Excl Tax	USD	16.30
Tax Total:	USD	2.45
Total (Inc)	USD	18.75
Discount	USD	0.00

Invoice Total: USD 18.75

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: 178 Invoice No: 66/28296
Date: 2025-12-17T12:44:46 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 1dal-c5d7-c383-2fc5
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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