

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: UU5STA192

Customer Name: **Staff Account Hre - Enock**

Customer House No:

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.:

Customer TIN: ID 63-2141676 R32

Invoice No:BCRN21121

Reference No BINV6688

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

ENOCK

Price Query

Sales Rep CAL

Currency: USD

Account	Date	Order No
UU5STA192	20/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50

Amount Excl Tax USD	65.22
Tax Total: USD	9.78
Total (Inc) USD	75.00
Discount USD	0.00

Invoice Total: USD **75.00**

*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: 181 Invoice No: 90/28646

Date: 2025-12-20T15:35:23 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8c38-3b5b-9744-0ccb

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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