

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: UU5DEF001
Customer Name: Definite Point Trading (Pvt) Ltd
Customer House No: Corner Abercon/Takawira
Customer Street: Harare Cbd
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Cash Issue

Customer VAT No.:
Customer TIN: TIN 2001116610

Invoice No:BCRN20026

Reference No

Customer Phone: 077479009

Customer Email:

Email debtor@brdzw.com

Delivered To.:
Corner Abercon/Takawira
Harare Cbd
Harare
Harare Metropolitan
Cash Issue

Sales Rep TIN

Currency: ZWG

Account	Date	Order No
UU5DEF001	17/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	33.000	18.750	80.71	618.75
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	33.000	18.750	80.71	618.75
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	34.000	18.750	83.15	637.50

Amount Excl Tax USD	1,630.43
Tax Total: USD	244.57
Total (Inc) USD	1,875.00
Discount USD	0.00

Invoice Total: USD 1,875.00

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: 100 Invoice No: 12/21674
Date: 2025-09-17T07:52:14 Device ID: 9935
Device Serial No: 012IM10004252
Verification code: bffd-c9ca-3b8e-49be
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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