

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** UU5SAV006

Customer Name: Restan Pvt Ltd t/a SAV Wholesalers Rusape

Customer House No: Stand 660 Chaminuka Road

Customer Street: Rusape

Customer Area: TIN 2000076720

Customer City: Duplicated order

Customer Province:

**Invoice No:** BCRN20885**Reference No:** BINV4606Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SAV RUSAPE

Stand 660 Chaminuka Road  
Rusape**Sales Rep:** DEN**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
UU5SAV006	26/11/2025		USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	30.000	18.750	73.37	562.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	30.000	18.750	73.37	562.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	30.000	18.750	73.37	562.50
				Amount Excl Tax USD	1,467.39		
				Tax Total:	USD	220.11	
				<b>Total (Inc)</b>	<b>USD</b>	<b>1,687.50</b>	
				Discount	USD	0.00	
				Invoice Total:	USD	<b>1,687.50</b>	

**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: 160

Invoice No: 71/26699

Date: 2025-11-26T16:04:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4006-ed0d-95c4-6bf7

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.:** VAT 220159457**Customer TIN:** TIN 2000076720**Invoice No:** BCRN20885Reference No **BINV4606**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SAV RUSAPE

Stand 660 Chaminuka Road

Rusape

**Sales Rep** DEN**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
UU5SAV006	26/11/2025				USD		
		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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