

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: U5GRAN001

Customer Name: Grandbull Trading (Pvt) Ltd

Customer House No: 11 Rezende Street

Customer Street: Harare

Customer Area: TIN 2001548406

Customer City: Return to Stock

Customer Province:

Customer VAT No.: VAT 220366625**Customer Phone:** 0774121383**Customer TIN:** TIN 2001548406**Customer Email:** grandbulltrading@gmail.comEmail debtor@brdzw.com**Delivered To.:**

GRANDBULL

11 Rezende Street

Harare

TIN 2001548406

Sales Rep TIN**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETC	Cheps Pallet	Case	2.000	30.000	7.83	60.00
			Amount Excl Tax USD		52.17		
			Tax Total:		7.83		
			Total (Inc)	USD	60.00		
			Discount	USD	0.00		
			Invoice Total:		60.00		
<p>Please note that all prices are inclusive of V.A.T.</p> <p>and all amounts are in USD</p> <p>Received in good order</p> <p>Received by _____</p> <p>Date _____</p> <p>Signed _____</p>							

Powered by Fiscal Support Services

Fiscal day No: 149

Invoice No: 48/25755

Date: 2025-11-13T11:53:20 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4640-9748-200b-d7ee

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: U5GRAN001Customer Name: **Grandbull Trading (Pvt) Ltd**

Customer House No: 11 Rezende Street

Customer Street: Harare

Customer Area: TIN 2001548406

Customer City: Return to Stock

Customer Province:

Customer VAT No.: VAT 220366625**Customer TIN: TIN 2001548406****Invoice No:BCRN20768**Reference No **BINV3484**Email debtor@brdzw.com**Delivered To.:**

GRANBULL

11 Rezende Street

Harare

TIN 2001548406

Sales Rep TIN**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5GRAN001	13/11/2025				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					

Powered by Fiscal Support Services

Fiscal day No: 149

Invoice No: 48/25753

Date: 2025-11-13T11:53:20

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4640-9748-200b-d7ee

You can verify this receipt manually at

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

'Verify Automatically here'

