

# 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:** UU5MID003

Customer Name: Midlands State University t/a OD Stores

Customer House No: 78/80 Corner L Takawira/8th Str

Customer Street: Gweru

Customer Area: Gweru

Customer City: Midlands

Customer Province: Incorrect Customer details

**Customer VAT No.:** VAT 220129897**Customer Phone:** 0775040002**Customer TIN:** TIN 2000083330**Customer Email:** [tagwireyic@staff.msu.ac.zw](mailto:tagwireyic@staff.msu.ac.zw)**Invoice No:** BCRN20890

Reference No BINV4991

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

MIDLANDS STATE UNIVERSITY

78/80 Corner L Takawira/8th St

Gweru

Gweru

Midlands

**Sales Rep** JOH**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
UU5MID003	28/11/2025		<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	5.000	18.750	12.23	93.75
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	5.000	18.750	12.23	93.75
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	5.000	18.750	12.23	93.75
						Amount Excl Tax USD	244.56
						Tax Total:	36.69
						<b>Total (Inc)</b>	<b>281.25</b>
						Discount	0.00
						Invoice Total:	<b>281.25</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: 162

Invoice No: 12/26814

Date: 2025-11-28T07:30:34

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5547-55a6-94b9-2e26

You can verify this receipt manually at

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

'Verify Automatically here'



# 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:** UU5MID003

Customer Name: Midlands State University t/a OD Stores

Customer House No: 78/80 Corner L Takawira/8th Str

Customer Street: Gweru

Customer Area: Gweru

Customer City: Midlands

Customer Province: Incorrect Customer details

**Customer VAT No.:** VAT 220129897    **Customer Phone:** 0775040002**Customer TIN:** TIN 2000083330    **Customer Email:** [tagwireyic@staff.msu.ac.zw](mailto:tagwireyic@staff.msu.ac.zw)**Invoice No:** BCRN20890

Reference No BINV4991

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

MIDLANDS STATE UNIVERSITY

78/80 Corner L Takawira/8th St

Gweru

Gweru

Midlands

**Sales Rep** JOH**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>		
UU5MID003	28/11/2025				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: 162

Invoice No: 12/26814

Date: 2025-11-28T07:30:34

Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 5547-55a6-94b9-2e26

You can verify this receipt manually at

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

'Verify Automatically here'

