

# 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:** UU5ROS001

Customer Name: Rosefresh Enterprises t/a Dairy Delight

Customer House No: 1311 1st Avenue Prospect

Customer Street: Waterfalls

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.:****Customer TIN:****Invoice No:**BCRN20179

Reference No BCRN20179

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

ROSEFRESH

1311 1st Avenue Prospect

Waterfalls

Harare

Harare Metropolitan

**Sales Rep** LOV**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
UU5ROS001	27/9/2025		<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	1.000	18.750	2.45	18.75
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	1.000	18.750	2.45	18.75
Amount Excl Tax USD					48.90		
Tax Total:					7.35		
<b>Total (Inc)</b>					<b>56.25</b>		
Discount					0.00		
Invoice Total:					<b>56.25</b>		
Total USD					59.06		

**2.8125 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: 109

Invoice No: 68/22445

Date: 2025-09-27T04:44:36 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2eee-59ff-7ell-c9ff

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

**Customer VAT No.:****Customer Phone:** 0783377846**Customer TIN:****Customer Email:****Currency Tendered**

USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>	<u>Tax</u>	<u>Total (Incl)</u>
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>

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

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**Sales Rep** LOV**Currency:** USD