

# Fiscal Credit Note:

Page 1 of 2

## 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: U5FRU002**

Customer Name: **Frugiparus Ent P/L t/a**

Customer House No: 16 Greendale Avenue

Customer Street: Greendale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Listed/NOT SCANNING

**Customer VAT No.: VAT 220234075**

**Customer Phone: 0**

**Customer TIN: TIN 2000547880**

**Customer Email: [fim2@fvc.co.zw](mailto:fim2@fvc.co.zw)**

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

**Delivered To.:**

FOOD LOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

**Sales Rep SIMMU**

**Currency: USD**

Account	Date	Order No	Currency Tendered
U5FRU002	28/11/2025	028889	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GABP/300	Glade Aerosol Banded Pack 6 x 300ml	Case	5.000	23.180	15.12	115.90
	<b>8247893</b>						
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	8.000	16.560	17.28	132.48
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	6.000	16.560	12.96	99.36
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	6.000	16.560	12.96	99.36

Amount Excl Tax USD	388.78
Tax Total: USD	58.32
<b>Total (Inc)</b> USD	<b>447.10</b>
Discount USD	0.00

Invoice Total: USD **447.10**

**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: 70/26872

Date: 2025-11-28T13:17:23

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2dc9-5le5-b57e-da0a

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: U5FRU002**
Customer Name: **Frugiparus Ent P/L t/a**

Customer House No: 16 Greendale Avenue

Customer Street: Greendale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Listed/NOT SCANNING

**Customer VAT No.:** VAT 220234075**Customer Phone:** 0**Customer TIN:** TIN 2000547880**Customer Email:** [fim2@fvc.co.zw](mailto:fim2@fvc.co.zw)**Invoice No:** BCRN20902Reference No **BINV4883**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
**Delivered To.:**

FOOD LOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

**Sales Rep** SIMMU**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>		
U5FRU002	28/11/2025	028889			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: 70/26872

Date: 2025-11-28T13:17:23

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2dc9-5le5-b57e-da0a

You can verify this receipt manually at

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

'Verify Automatically here'

