

# Fiscal Credit Note:

Page 1 of 2

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport 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 Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not selling

**Customer VAT No.: VAT 220366625**

**Customer TIN: TIN 2001548406**

**Invoice No:BCRN20707**

Reference No **BCRN20707**

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

**Delivered To.:**

GRANDBULL

11 Rezende Street

Harare Cbd

Harare INV1023

Harare Metropolitan

**Sales Rep KIL**

**Currency: USD**

Account	Date	Order No
U5GRAN001	10/11/2025	033

## Currency Tendered

USD		
-----	--	--

HS Code	Item Code	Item Description
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	16.000	19.180	40.03	306.88
Case	13.000	19.180	32.52	249.34
Case	5.000	19.180	12.51	95.90
Case	1.000	19.180	2.50	19.18
Case	20.000	23.000	60.00	460.00
Case	26.000	23.000	78.00	598.00
Case	24.000	23.000	72.00	552.00

Amount Excl Tax USD	1,983.74
Tax Total: USD	297.56
<b>Total (Incl)</b> USD	<b>2,281.30</b>
Discount USD	0.00

Invoice Total: USD **2,281.30**

**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: 146

Invoice No: 46/25509

Date: 2025-11-10T14:35:09

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: be3d-4303-2b10-a9f7

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

Page 2 of 2

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport 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 Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not selling

**Customer VAT No.: VAT 220366625 Customer Phone: 0774121383**

**Customer TIN: TIN 2001548406 Customer Email: [grandbulltrading@gmail.com](mailto:grandbulltrading@gmail.com)**

**Invoice No:BCRN20707**

Reference No **BCRN20707**

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

**Delivered To.:**

GRANDBULL

11 Rezende Street

Harare Cbd

Harare INV1023

Harare Metropolitan

**Sales Rep KIL**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5GRAN001	10/11/2025	033	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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: 146

Invoice No: 46/25509

Date: 2025-11-10T14:35:09

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: be3d-4303-2b10-a9f7

You can verify this receipt manually at

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

'Verify Automatically here'

