

# 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: U5EDG003**

Customer Name: Jett

Customer House No: ZB Life Towers 15th Floor

Customer Street: Jason Moyo and Sam Nujoma

Customer Area: Harare

Customer City: TIN 2000001549

Customer Province: Duplicated order

**Customer VAT No.: VAT 220002826****Customer TIN: TIN 2000001549****Invoice No:BCRN20860**

Reference No BINV3588

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

JET

ZB Life Towers 15th Floor

Jason Moyo and Sam Nujoma

Harare

TIN 2000001549

**Sales Rep KIL****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD			<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>		
34011100	GU/LUSPEVE/175G	Lux Soap Even Tone 12X6X175G  <b>3/26</b>	Unit12	7.000	6.760	6.17	47.32
34011100	GU/LUSPSHE/175G	Lux Soap Sheer Twilight 12X6X175G	Unit12	1.000	6.760	0.88	6.76
34011100	GU/LUSPSOC/175G	Lux Soap Soft Caress 12X6X175G  <b>5/26</b>	Unit12	1.000	6.760	0.88	6.76
34011100	GU/LUSPSOT/175G	Lux Soap Soft Touch 12X6X175G	Unit12	10.000	6.760	8.82	67.60
						Amount Excl Tax USD	111.69
						Tax Total: USD	16.75
						<b>Total (Inc)</b> USD	<b>128.44</b>
						Discount USD	0.00
						Invoice Total: USD	<b>128.44</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: 159

Invoice No: 29/26558

Date: 2025-11-25T09:47:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6aea-b796-6d19-0b38

You can verify this receipt manually at

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

'Verify Automatically here'



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JET

ZB Life Towers 15th Floor

Jason Moyo and Sam Nujoma

Harare

TIN 2000001549

**Sales Rep KIL****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5EDG003	25/11/2025	2025002155	USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>

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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