

Fiscal Credit Note:

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: U5PIN002

Customer Name: **Pintail Trading (Pvt) Ltd**
Customer House No: 58 Fife Street
Customer Street: Bulawayo
Customer Area: Bulawayo
Customer City: Bulawayo Metropolitan
Customer Province: Return to Stock

Customer VAT No.: VAT 220188421

Customer TIN: TIN 2000712936

Invoice No:BCRN20777

Reference No **BINV3076**

Customer Phone: 0

Customer Email: stanmazura@gmail.com

Email debtor@brdzw.com

Delivered To.:
PINTAIL TRADING
58 Fife Street
Bulawayo
Bulawayo
Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5PIN002	14/11/2025	15996

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	29.000	30.000	113.48	870.00

Amount Excl Tax	USD	756.52
Tax Total:	USD	113.48
Total (Inc)	USD	870.00
Discount	USD	0.00

Invoice Total: USD **870.00**

*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: 150 **Invoice No: 50/25858**
Date: 2025-11-14T12:03:35 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 5bld-562c-b04f-3499
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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U5PIN002	14/11/2025	15996

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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Fiscal day No: 150 Invoice No: 50/25858

Date: 2025-11-14T12:03:35 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5bld-562c-b04f-3499

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