

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: UU5AIR001

Customer Name: **Air Sea Cargo t/a Moxxy Groceries**

Customer House No: Chigovanyika

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:

Customer TIN: TIN 2000013159

Invoice No:BCRN20150

Reference No **BCRN20150**

Customer Phone: 0715647705

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MOXXY GROCERIES

Chigovanyika

Chitungwiza

Harare

Harare Metropolitan

Sales Rep BLE

Currency: USD

Account	Date	Order No
UU5AIR001	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	2.000	18.750	4.89	37.50
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & 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	2.000	18.750	4.89	37.50

Amount Excl Tax USD	81.52
Tax Total: USD	12.23
Total (Inc) USD	93.75
Discount USD	0.00

Invoice Total: USD **93.75**

*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: 26/22403
Date: 2025-09-27T08:30:33 Device ID: 9935
Device Serial No: 012IM10004252
Verification code: 23a8-d93b-6d23-2f4f
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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