

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: U5SIMR001
Customer Name: Simrac Enterprises
Customer House No: 20 Ecanlane Road
Customer Street: Kadoma
Customer Area: Kadoma
Customer City: Mashonaland West
Customer Province: Not Selling
Customer VAT No.: VAT 220050368
Customer TIN: TIN 2000456883

Invoice No:BCRN20233

Reference No BCRN20233

Customer Phone: 08677007454
Customer Email: admin@zw-simbisa.com

Email debtor@brdzw.com
Delivered To.:
SIMRAC CBD
20 Ecanlane Road
Kadoma
Kadoma
Mashonaland West
Sales Rep WILS
Currency: USD

Account	Date	Order No
U5SIMR001	29/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	30.583	19.180	76.51	586.58
Case	46.000	19.180	115.08	882.28
Case	49.916	19.180	124.88	957.39
Case	36.750	19.180	91.94	704.87

Amount Excl Tax USD	2,722.71
Tax Total: USD	408.41
Total (Inc) USD	3,131.12
Discount USD	0.00

Invoice Total: USD 3,131.12

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: I10 Invoice No: 55/22608
Date: 2025-09-29T12:43:08 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 69f2-35ld-6d95-74fe
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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U5SIMR001	29/9/2025	

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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: 110 Invoice No: 55/22608

Date: 2025-09-29T12:43:08 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 69f2-351d-6d95-74fe

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