

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: UU5SKO001

Customer Name: Skooli Tutor (Pvt) t/a Cherhub

Customer House No: Shop 7 SG Place Newlands Sho

Customer Street: Newlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer TIN: TIN 2001939527

Invoice No:BCRN20203

Reference No BINV0018

Customer Phone: 077426133

Customer Email:

Email debtor@brdzw.com

Delivered To.:

CHERHUB MINI MART

Shop 7 SG Place Newlands Sh

Newlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
UU5SKO001	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	33.000	18.750	80.71	618.75
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	24.000	18.750	58.70	450.00
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.750	24.46	187.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	33.000	18.750	80.71	618.75

Amount Excl Tax USD	1,630.42
Tax Total: USD	244.58
<b>Total (Inc) USD</b>	<b>1,875.00</b>
Discount USD	0.00

Invoice Total: USD 1,875.00

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: 109 Invoice No: 114/22491  
Date: 2025-09-27T12:34:05 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: cda0-8eb6-f3f6-674f  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# 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:** UU5SKO001

Customer Name: **Skooli Tutor (Pvt) t/a Cherhub**

Customer House No: Shop 7 SG Place Newlands Sho

Customer Street: Newlands

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2001939527

**Invoice No:**BCRN20203

Reference No **BINV0018**

**Customer Phone:** 077426133

**Customer Email:**

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

**Delivered To.:**

CHERHUB MINI MART

Shop 7 SG Place Newlands Sho

Newlands

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
UU5SKO001	27/9/2025	

**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>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 109 Invoice No: 114/22491

Date: 2025-09-27T12:34:05 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: cda0-8eb6-f3f6-674f

You can verify this receipt manually at

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

'Verify Automatically here'