

# 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:** UU5RIC211

Customer Name: N Richards Chiredzi Cash &amp; Carry

Customer House No: N.Richards &amp; Co Masvingo P/L

Customer Street: P.O.BOX 199 Masvingo

Customer Area: TIN 2000002764

Customer City: Damaged Stock

Customer Province:

**Customer VAT No.:** VAT 220022886**Customer TIN:** TIN 2000002764**Invoice No:** BCRN21279

Reference No BINV6142

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

N RICHARDS CHIREDZI C&amp;C

N.Richards &amp; Co Masvingo P/L

P.O.BOX 199 Masvingo

**Sales Rep** MAL**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
UU5RIC211	13/1/2026	697	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>
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g  C23828 B253331	Case	1.000	18.750	2.45	18.75

Amount Excl Tax USD	16.30
Tax Total:	USD 2.45
<b>Total (Inc)</b>	<b>USD 18.75</b>
Discount	USD 0.00

Invoice Total: USD **18.75**

*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: 195

Invoice No: 37/29516

Date: 2026-01-13T09:32:19 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4ble-le48-cb4f-7285

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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