

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: U5MAK002
Customer Name: Makata Investments
Customer House No: Chigovanyika
Customer Street: Chitungwiza
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Payment Issue
Customer VAT No.:
Customer TIN: TIN 1001095432

Invoice No:BCRN20630
Reference No BINV2733
Customer Phone: 0779298805
Customer Email:

Email debtor@brdzw.com
Delivered To.:
MAKATA.
Chigovanyika
Chitungwiza
Harare
Harare Metropolitan
Sales Rep NAT
Currency: USD

Account	Date	Order No
U5MAK002	31/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150
33072000	GU/SDAWIF/150M	Shield Deo W Antiperspirant Invisible Fresh 6X150m
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml
33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml
33072000	GU/SDAMIF/150M	Shield Deo M Antiperspirant Invisible Fresh 6X150m

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	14.900	1.94	14.90
Case	1.000	14.900	1.94	14.90
Case	1.000	14.900	1.94	14.90
Case	1.000	14.900	1.94	14.90
Case	1.000	14.900	1.94	14.90
Case	1.000	14.900	1.94	14.90

Amount Excl Tax USD	77.76
Tax Total: USD	11.64
Total (Inc) USD	89.40
Discount USD	0.00

Invoice Total: USD 89.40

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: 138 Invoice No: 49/24971
Date: 2025-10-31T12:27:22 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: d46d-55b9-lddl-fed0
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: U5MAK002

Customer Name: **Makata Investments**

Customer House No: Chigovanyika

Customer Street: Chitungwiza

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:

Customer TIN: TIN 1001095432

Invoice No:BCRN20630

Reference No **BINV2733**

Customer Phone: 0779298805

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MAKATA.

Chigovanyika

Chitungwiza

Harare

Harare Metropolitan

Sales Rep NAT

Currency: USD

Account		Date	Order No	Currency Tendered		
U5MAK002		31/10/2025		USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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: 138

Invoice No: 49/24971

Date: 2025-10-31T12:27:22

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d46d-55b9-lddl-fed0

You can verify this receipt manually at

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

'Verify Automatically here'

