

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: U5GRAN001
Customer Name: **Grandbull Trading (Pvt) Ltd**
Customer House No: 11 Rezende Street
Customer Street: Harare Cbd
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Not selling
Customer VAT No.: VAT 220366625
Customer TIN: TIN 2001548406

Invoice No:BCRN20707

Reference No **BCRN20707**

Customer Phone: 0774121383
Customer Email: grandbulltrading@gmail.com

Email debtor@brdzw.com
Delivered To.:
GRANDBULL
11 Rezende Street
Harare Cbd
Harare INV1023
Harare Metropolitan
Sales Rep KIL
Currency: USD

Account	Date	Order No
U5GRAN001	10/11/2025	033

Currency Tendered
USD

HS Code	Item Code	Item Description
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml
34052000	GSCJ/PWPPPO/300	Pledge Wood Polish Potpourri 12 x 300ml
34052000	GSCJ/PWPPPO/300	Pledge Wood Polish Potpourri 12 x 300ml
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	16.000	19.180	40.03	306.88
Case	13.000	19.180	32.52	249.34
Case	5.000	19.180	12.51	95.90
Case	1.000	19.180	2.50	19.18
Case	20.000	23.000	60.00	460.00
Case	26.000	23.000	78.00	598.00
Case	24.000	23.000	72.00	552.00

Amount Excl Tax USD	1,983.74
Tax Total: USD	297.56
Total (Inc) USD	2,281.30
Discount USD	0.00

Invoice Total: USD **2,281.30**

*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: 146 Invoice No: 46/25509
Date: 2025-11-10T14:35:09 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: be3d-4303-2b10-a9f7
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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