

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: U5EDG002

Customer Name: **Edgars**
Customer House No: ZB Life Towers 15th Floor
Customer Street: Jason Moyo and Sam Nujoma
Customer Area: Harare
Customer City: TIN 2000001549
Customer Province: Order reinvoiced

Customer VAT No.: VAT 220002826

Customer TIN: TIN 2000001549

Invoice No:BCRN20142

Reference No **BCRN20142**

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:
EDGARS
ZB Life Towers 15th Floor
Jason Moyo and Sam Nujoma
Harare

Sales Rep KIL

Currency: USD

Account	Date	Order No
U5EDG002	26/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33049990	GU/DBLICA/400M	Dove Body Lotion Body Love Intense Care 6X400ml	Case	20.000	39.810	103.85	796.20
33049990	GU/DBLECA/400M	Dove Body Lotion Body Love Essential Care 6X400ml	Case	20.000	39.810	103.85	796.20

Amount Excl Tax	USD	1,384.70
Tax Total:	USD	207.70
Total (Inc)	USD	1,592.40
Discount	USD	0.00

Invoice Total: USD **1,592.40**

*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: 108 Invoice No: 25/22335
Date: 2025-09-26T09:38:59 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: d04f-0dla-7455-5605
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

Powered by Fiscal Support Services

Fiscal day No: 108 Invoice No: 25/22335

Date: 2025-09-26T09:38:59 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d04f-0dla-7455-5605

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