

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: U5SMD002
Customer Name: **SM Distributors**
Customer House No: 1144 3rd Avenue
Customer Street: Tynwald South Industries
Customer Area: Harare
Customer City: Harare Metropolitan
Customer Province: Payment Issue

Customer VAT No.: VAT 220195488
Customer TIN: TIN 2000721677

Invoice No:BCRN20849

Reference No **BINV3753**

Customer Phone: 0776519605
Customer Email: accounts@smdistributors.co.zw

Email debtor@brdzw.com
Delivered To.:
SM DISTRIBUTORS
1144 3rd Avenue
Tynwald South Industries
Harare
Harare Metropolitan
Sales Rep BLE
Currency: USD

Account	Date	Order No
U5SMD002	24/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/POW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	5.000	9.500	6.20	47.50
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	5.000	9.500	6.20	47.50
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	5.000	9.500	6.20	47.50
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	5.000	9.500	6.20	47.50
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	5.000	9.500	6.20	47.50
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	5.000	9.500	6.20	47.50
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	5.000	9.500	6.20	47.50
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	5.000	9.500	6.20	47.50
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	2.000	13.000	3.39	26.00
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	2.000	13.000	3.39	26.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASOE/180	Glade Secrets Aerosol Ocean Escp 2x6x180ml	Case	1.000	13.000	1.70	13.00



Powered by Fiscal Support Services
Fiscal day No: 158 **Invoice No: 82/26500**
Date: 2025-11-24T15:34:52 **Device ID: 9935**
Device Serial No.: 012IM10004252
Verification code: e088-dc18-6afe-9365
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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Customer Street: Tynwald South Industries

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Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.: VAT 220195488

Customer TIN: TIN 2000721677

Invoice No:BCRN20849

Reference No **BINV3753**

Email debtor@brdzw.com

Delivered To.:

SM DISTRIBUTORS

1144 3rd Avenue

Tynwald South Industries

Harare

Harare Metropolitan

Sales Rep BLE

Currency: USD

Customer Phone: 0776519605

Customer Email: accounts@smdistributors.co.zw

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U5SMD002	24/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	1.000	13.000	1.70	13.00
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	1.000	13.000	1.70	13.00

Amount Excl Tax USD	756.46
Tax Total: USD	113.54
Total (Inc) USD	870.00
Discount USD	0.00

Invoice Total: USD **870.00**

*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 _____



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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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