

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: U5GRE005
Customer Name: Greens Jason Moyo
Customer House No: 50A Jason Moyo Street
Customer Street: Bulawayo
Customer Area: SWIFT REF 10000039390
Customer City: Bulawayo Metropolitan
Customer Province: Damaged Stock
Customer VAT No.: VAT 2000033625
Customer TIN: TIN 2000033625
Customer Phone: 09886619
Customer Email:

Invoice No:BCRN21072

Reference No BCRN21071

Email debtor@brdzw.com
Delivered To.:
GREENS J MOYO
50A Jason Moyo Street
Bulawayo INV9510
Bulawayo
Bulawayo Metropolitan
Sales Rep NON
Currency: USD

Account	Date	Order No
U5GRE005	17/12/2025	35979

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	0.500	23.600	1.54	11.80

Amount Excl Tax	USD	10.26
Tax Total:	USD	1.54
Total (Inc)	USD	11.80
Discount	USD	0.00

Invoice Total: USD 11.80

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: 178 Invoice No: 63/28293
Date: 2025-12-17T12:35:51 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: b4f5-e5a3-5aa5-f229
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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