

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5KER002
Customer Name: **Kerry's Shop (Pvt) Ltd**

Customer House No: 37 Leopold Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Customer VAT No.:
Customer Phone: 0775052762**Customer TIN:** TIN 2001104190**Customer Email:**Email debtor@brdzw.com
Delivered To.:

KERRY SHOP

37 Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No
U5KER002	18/10/2025	

Currency Tendered

USD		
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	70.000	13.000	118.70	910.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	50.000	13.000	84.78	650.00
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	25.000	13.000	42.39	325.00
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	25.000	13.000	42.39	325.00
19011000	GSA/ALUG1/400G	Alula Gold 1 Eng/Shona/Ndebele 12 x 400g	Case	10.000	86.000	112.17	860.00
19011000	GSA/ALUG2/400G	Alula Gold 2 Eng/Shona/Ndebele 12 x 400g	Case	5.000	86.000	56.09	430.00
19011000	GSA/ALUG3/400G	Alula Gold 3 Eng/Shona/Ndebele 12 x 400g	Case	5.000	86.000	56.09	430.00
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Case	2.000	57.010	14.87	114.02
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	1.000	57.010	7.44	57.01
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	1.000	57.010	7.44	57.01

Amount Excl Tax USD	3,615.68
Tax Total:	542.36
Total (Incl)	4,158.04
Discount	0.00

Invoice Total: USD **4,158.04**

**Please note that all prices are inclusive of V.A.T.
and all amounts are in USD**

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 127

Invoice No: 104/24014

Date: 2025-10-18T11:04:44

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 88b4-3c35-e2cb-8lee

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: 37 Leopold Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

Invoice No:BCRN20471Reference No **BINV2320**Email debtor@brdzw.com
Delivered To.:

KERRY SHOP

37 Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE**Currency: USD**

Account	Date	Order No
U5KER002	18/10/2025	

HS Code	Item Code	Item Description	Currency Tendered			Tax	Total (Incl)
			Unit	Quantity	Price (In)		
			USD			Date	-----
						Signed	-----

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

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