

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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:** UU5GAR002Customer Name: **Garnet Trading**

Customer House No: 431 Munyiki Shopping Centre M

Customer Street: Epworth

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

**Customer VAT No.:****Customer Phone:** 0777782751**Customer TIN:** TIN 1001167714**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GARNET TRADING

431 Munyiki Shopping Centre M

Epworth

Harare

Harare Metropolitan

**Sales Rep** MIK**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
UU5GAR002	18/10/2025		<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g <b>C18019 B252642</b>	Case	5.000	18.750	12.23	93.75
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	5.000	18.750	12.23	93.75
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	5.000	18.750	12.23	93.75
				Amount Excl Tax USD	244.56		
				Tax Total:	USD	36.69	
				<b>Total (Inc)</b>	USD	<b>281.25</b>	
				Discount	USD	0.00	
				Invoice Total:	USD	<b>281.25</b>	

*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: 127

Invoice No: 91/24001

Date: 2025-10-18T10:27:40

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5b2d-3324-2b8e-5308

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Street: Epworth

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Order cancelled

**Customer VAT No.:****Customer Phone:** 0777782751**Customer TIN:** TIN 1001167714**Customer Email:****Invoice No:** BCRN20461Reference No **BINV2241**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GARNET TRADING

431 Munyiki Shopping Centre M

Epworth

Harare

Harare Metropolitan

**Sales Rep** MIK**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5GAR002	18/10/2025		USD				
		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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Fiscal day No: 127

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