

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: U5SIMR001  
Customer Name: Simrac Enterprises  
Customer House No: SIMRAC KADOMA  
Customer Street: 20 Ecanlane Road  
Customer Area: Kadoma  
Customer City: Kadoma  
Customer Province: Mashonaland West  
Customer VAT No.: VAT 220050368  
Customer TIN: TIN 2000456883

Invoice No:BCRN20235

Reference No BCRN20235

Customer Phone: 08677007454  
Customer Email: admin@zw-simbisa.com

Email debtor@brdzw.com  
Delivered To.:  
20 Ecanlane Road  
Kadoma  
Kadoma  
Mashonaland West  
Not Selling  
Sales Rep WILS  
Currency: USD

Account	Date	Order No
U5SIMR001	29/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	24.830	19.180	62.12	476.24
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	28.830	19.180	72.13	552.96
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	29.000	19.180	72.55	556.22
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	26.500	19.180	66.30	508.27

Amount Excl Tax USD	1,820.59
Tax Total: USD	273.10
Total (Inc) USD	2,093.69
Discount USD	0.00

Invoice Total: USD 2,093.69

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: I10 Invoice No: 58/22611  
Date: 2025-09-29T12:48:15 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: f851-0244-367c-2b8e  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# 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: U5SIMR001

Customer Name: **Simrac Enterprises**

Customer House No: SIMRAC KADOMA

Customer Street: 20 Ecanlane Road

Customer Area: Kadoma

Customer City: Kadoma

Customer Province: Mashonaland West

**Customer VAT No.:** VAT 220050368

**Customer TIN:** TIN 2000456883

**Invoice No:**BCRN20235

Reference No **BCRN20235**

**Customer Phone:** 08677007454

**Customer Email:** [admin@zw-simbisa.com](mailto:admin@zw-simbisa.com)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

20 Ecanlane Road

Kadoma

Kadoma

Mashonaland West

Not Selling

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No
U5SIMR001	29/9/2025	

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 110 Invoice No: 58/22611

Date: 2025-09-29T12:48:15 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f851-0244-367c-2b8e

You can verify this receipt manually at

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

'Verify Automatically here'