

Fiscal Credit Note:

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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: U5BRA101

Customer Name: **Braamak Investments**

Customer House No: Kirkman road Tynwald

Customer Street: Kirkman road Tynwald

Customer Area: Ruwa

Customer City: TIN 2002010186

Customer Province: Harare Payment Issue

Customer VAT No.:

Customer Phone: 0773186553

Customer TIN: TIN 2002010186

Customer Email:

Email debtor@brdzw.com

Delivered To.:

BRAAMAK INVESTMENTS

Kirkman road Tynwald

Ruwa

Payment Issue

Harare

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	1.000	28.060	3.66	28.06
			Amount Excl Tax	USD	24.40		
			Tax Total:	USD	3.66		
			Total (Inc)	USD	28.06		
			Discount	USD	0.00		

Invoice Total: USD **28.06**

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: 118 Invoice No: 56/23286

Date: 2025-10-08T14:43:43 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: c8el-9c86-9a92-bf00

You can verify this receipt manually at

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

'Verify Automatically here'



