

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: UU5SIMR001

Customer Name: Simrac Enterprises

Customer House No: 20 Ecanlane Road

Customer Street: Kadoma

Customer Area: Kadoma

Customer City: Mashonaland West

Customer Province: Return to Stock

Customer VAT No.: 0**Customer TIN:** TIN 2000456883**Invoice No:** BCRN21246

Reference No BINV6085

Email debtor@brdzw.com**Delivered To.:**

SIMRAC CBD

20 Ecanlane Road

Kadoma

Kadoma

Mashonaland West

Sales Rep BLE**Currency:** USD

Account	Date	Order No
UU5SIMR001	31/12/2025	BINV6084

			Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETC	Cheps Pallet	Case	3.000	30.000	11.74	90.00

Amount Excl Tax USD	78.26
Tax Total:	USD 11.74
Total (Inc)	USD 90.00
Discount	USD 0.00

Invoice Total: USD **90.00**

**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: 188

Invoice No: 78/29139

Date: 2025-12-31T13:54:38 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c442-c52e-3d5b-f88b

You can verify this receipt manually at

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

'Verify Automatically here'



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UU5SIMR001	31/12/2025	BINV6084			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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