

# Fiscal Credit Note:

Page 1 of 2

## 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: U5EDG002**

Customer Name: **Edgars**

Customer House No: ZB Life Towers 15th Floor

Customer Street: Jason Moyo and Sam Nujoma

Customer Area: Harare

Customer City: TIN 2000001549

Customer Province: Order amended

**Customer VAT No.: VAT 220002826**

**Customer TIN: TIN 2000001549**

**Invoice No:BCRN20683**

Reference No **BINV3631**

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

**Delivered To.:**

EDGARS

ZB Life Towers 15th Floor

Jason Moyo and Sam Nujoma

Harare

TIN 2000001549

**Sales Rep KIL**

**Currency: USD**

Account	Date	Order No
U5EDG002	7/11/2025	2025001859

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAPBFI/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	10.000	17.460	22.77	174.60
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	10.000	17.460	22.77	174.60
33072000	GU/DDAPESE/150M	Dove Antiperspirant Even Tone Sensitive 6X150ml	Case	10.000	17.460	22.77	174.60
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	10.000	17.460	22.77	174.60

Amount Excl Tax USD 607.32

Tax Total: USD 91.08

**Total (Incl) USD 698.40**

Discount USD 0.00

Invoice Total: USD **698.40**

*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: 144

Invoice No: 51/25371

Date: 2025-11-07T13:19:23

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 43a9-606d-e5d8-af8d

You can verify this receipt manually at

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

'Verify Automatically here'



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EDGARS

ZB Life Towers 15th Floor

Jason Moyo and Sam Nujoma

Harare

TIN 2000001549

**Sales Rep** KIL**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5EDG002	7/11/2025	2025001859	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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