

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: UU5LIV001
Customer Name: LiveHope Trading Zim (Pvt)
Customer House No: 37 Rezende Street
Customer Street: Harare Cbd
Customer Area: Harare
Customer City: Harare Metropolitabn
Customer Province: Payment Issue
Customer VAT No.:
Customer TIN: TIN 2001512671

Invoice No:BCRN20207

Reference No BINV0099

Email debtor@brdzw.com
Delivered To.:
LIVEHOPE
37 Rezende Street
Harare Cbd
Harare
Harare Metropolitabn
Sales Rep LOV
Currency: USD

Account	Date	Order No
UU5LIV001	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g
34011100	GU/GSPGREG/225G	Geisha Soap Green Aloe & Honey 24 x 225g
34011100	GU/GSPGREG/225G	Geisha Soap Green Aloe & Honey 24 x 225g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	10.000	18.750	24.46	187.50
Case	5.000	18.750	12.23	93.75
Case	5.000	18.750	12.23	93.75

Amount Excl Tax USD	326.08
Tax Total: USD	48.92
Total (Inc) USD	375.00
Discount USD	0.00

Invoice Total: USD 375.00

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: 109 Invoice No: 120/22497
Date: 2025-09-27T12:43:58 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 6fcf-60f5-e576-d859
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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VAT Registration **220106767**

TIN: **2000112414**

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Customer VAT No.:

Customer TIN: TIN 2001512671

Invoice No:BCRN20207

Reference No **BINV0099**

Customer Phone: 0711484327

Customer Email:

Email debtor@brdzw.com

Delivered To.:

LIVEHOPE

37 Rezende Street

Harare Cbd

Harare

Harare Metropolitabn

Sales Rep LOV

Currency: **USD**

Account	Date	Order No
UU5LIV001	27/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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