

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: UU5PAN006

Customer Name: Pantryplus

Customer House No: 37 Leopold Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0777729209**Customer TIN:** TIN 2001681210**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

PANTRYPLUS

37 Leopold Takawira

Harare Cbd

Harare

Harare Metropolitan

Sales Rep BLE**Currency:** USD

Account	Date	Order No
UU5PAN006	27/9/2025	

Currency Tendered

USD		
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g	Case	69.000	18.750	168.75	1,293.75
34011100	GU/GSPWLIK/225G	Geisha Soap White & Honey 24 x 225g	Case	6.000	18.750	14.67	112.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	75.000	18.750	183.42	1,406.25
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	50.000	18.750	122.28	937.50

Amount Excl Tax USD 3,260.88

Tax Total: USD 489.12

Total (Incl) USD **3,750.00**

Discount USD 0.00

Invoice Total: USD **3,750.00**

**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: 141/22518

Date: 2025-09-27T13:31:57

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b231-6807-9a38-ed7c

You can verify this receipt manually at

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

'Verify Automatically here'



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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: UU5PAN006Customer Name: **Pantryplus**

Customer House No: 37 Leopold Takawira

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0777729209**Customer TIN:** TIN 2001681210**Customer Email:**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5PAN006	27/9/2025				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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