

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: U5MAN005
 Customer Name: Manupik Investments t/a MP Groceries
 Customer House No: Glen Norah B Shops
 Customer Street: Glen Norah
 Customer Area: Harare
 Customer City: Harare Metropolitan
 Customer Province: Payment Issue
Customer VAT No.: **Customer Phone:** 0788023280
Customer TIN: TIN 2001785822 **Customer Email:**

Email debtor@brdzw.com
Delivered To.:
 MP GROCERIES
 Glen Norah B Shops
 Glen Norah
 Harare
 Harare Metropolitan
Sales Rep CALI
Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	5.000	13.000	8.48	65.00
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	5.000	13.000	8.48	65.00
Amount Excl Tax USD					113.04		
Tax Total:					16.96		
Total (Inc)					130.00		
Discount					0.00		
Invoice Total:					130.00		

*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: 158 Invoice No: 84/26502

Date: 2025-11-24T15:39:40 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 64b8-8dc8-4577-8bea

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Name: Manupik Investments t/a MP Groceries

Customer House No: Glen Norah B Shops

Customer Street: Glen Norah

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Invoice No:BCRN20851

Reference No BINV4304

Email debtor@brdzw.com
Delivered To.:

MP GROCERIES

Glen Norah B Shops

Glen Norah

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>		
U5MAN005	24/11/2025		USD						
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>				
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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