

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: U5MAR101

Customer Name: MARSHDEL TRADING

Customer House No: TIN 2000915027

Customer Street:

Customer Area:

Customer City:

Customer Province:

Customer VAT No.: 0**Customer TIN: TIN 2000915027****Invoice No:BCRN20307**

Reference No BINV1598

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

MARSHDEL TRADING

Order reinvoked

Sales Rep NYA**Currency: USD**

Account	Date	Order No
U5MAR101	3/10/2025	

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
44152020	PALLETC	Cheps Pallet	Case	10.000	30.000

Amount Excl Tax USD	260.87
Tax Total: USD	39.13
Total (Inc) USD	300.00
Discount USD	0.00

Invoice Total: USD **300.00**

**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: 114

Invoice No: 24/22921

Date: 2025-10-03T08:32:32 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 29e3-5457-22d8-e260

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5MAR101	3/10/2025				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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