

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5MID003**

Customer Name: Midlands State University t/a OD Stores

Customer House No: 78/80 Corner L Takawira/8th Str

Customer Street: Gweru

Customer Area: Gweru

Customer City: Midlands

Customer Province: Incorrect Customer details

**Invoice No:BCRN20891**

Reference No BINV4982

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

MIDLANDS STATE UNIVERSIT

78/80 Corner L Takawira/8th St

Gweru

Gweru

Midlands

**Sales Rep JOH****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
U5MID003	28/11/2025		USD

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	3.000	16.560	6.48	49.68
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	3.000	16.560	6.48	49.68
33074900	GSCJ/GASPO/180	Glade Secrets Aerosol Powder Fresh 2x6x180ml	Case	3.000	16.560	6.48	49.68
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	3.000	16.560	6.48	49.68
33074900	GSCJ/GASVA/180	Glade Secrets Aerosol Sheer Vanilla Embrace 12x180	Case	2.000	16.560	4.32	33.12
34025000	GSCJ/MMWSCLA/750	Mr Muscle W&S Cleaner Lavender Trigger 2x6x750ml	Case	2.000	56.180	14.66	112.36
34011100	GU/DSPGEX/90G	Dove Soap Gentle Exfoliating 48X90G	Case	1.000	57.960	7.56	57.96
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	3.000	39.740	15.55	119.22
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G	Case	3.000	39.740	15.55	119.22
33049990	GU/DALPVE/400M	Dawn Lot Protea Vitamine 6X400MI	Case	3.000	11.110	4.35	33.33
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	3.000	17.460	6.83	52.38
33072000	GU/DDAPESR/150M	Dove Antiperspirant Even Tone Skin Renew 6X150ml	Case	3.000	17.460	6.83	52.38
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m	Case	3.000	17.460	6.83	52.38
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	3.000	17.460	6.83	52.38
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	3.000	17.460	6.83	52.38
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	3.000	17.460	6.83	52.38

Powered by Fiscal Support Services

Fiscal day No: 162 Invoice No: I3/26815

Date: 2025-11-28T07:32:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: af20-383b-b204-6efd

You can verify this receipt manually at

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

'Verify Automatically here'



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**Sales Rep** JOH**Currency:** USD**Account****Date****Order No****Currency Tendered**

USD

U5MID003	28/11/2025	
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HS Code	Item Code	Item Description
33072000	GU/DDAPMCFR/150M	Dove M Antiperspirant Cool Fresh 6X150ml
34013000	GU/LUBWBDE/750	Lux Bodywash Botanicals Skin Detox 5 x 750ml
34013000	GU/LUBWSOT/750	Lux Bodywash Soft Touch 5 x 750ml
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml
33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	17.460	6.83	52.38
Case	2.000	22.890	5.97	45.78
Case	3.000	22.890	8.96	68.67
Case	5.000	17.250	11.25	86.25
Case	5.000	17.250	11.25	86.25
Case	5.000	17.250	11.25	86.25

Amount Excl Tax USD	1,286.99
Tax Total:	193.04
<b>Total (Inc)</b>	<b>1,480.03</b>
Discount	0.00

Invoice Total:	USD	<b>1,480.03</b>
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*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 \_\_\_\_\_

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Customer Area: Gweru

Customer City: Midlands

Customer Province: Incorrect Customer details

**Customer VAT No.:** VAT 220129897    **Customer Phone:** 0775040002**Customer TIN:** TIN 2000083330    **Customer Email:** [tagwireyic@staff.msu.ac.zw](mailto:tagwireyic@staff.msu.ac.zw)**Invoice No:** BCRN20891

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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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