

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: UU5KAW001

Customer Name: **Kawano Investments t/a Magumbe Groceries**
Customer House No: 17936
Customer Street: Zengeza 3
Customer Area: Chitungwiza
Customer City: Harare
Customer Province: Harare Metropolitan

Customer VAT No.:
Customer TIN: TIN 2001847870

Invoice No:BCRN20221

Reference No **BINV0732**

Customer Phone: 0783180728
Customer Email:

Email debtor@brdzw.com
Delivered To.:
MAGUMBE
WARREN PARK
Payment Issue

Sales Rep ENO
Currency: USD

Account	Date	Order No
UU5KAW001	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	282.000	18.750	689.67	5,287.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	18.000	18.750	44.02	337.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	90.000	18.750	220.11	1,687.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	10.000	18.750	24.46	187.50
34011100	GU/GSPPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	62.000	18.750	151.63	1,162.50
34011100	GU/GSPPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	26.000	18.750	63.59	487.50
34011100	GU/GSPPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	12.000	18.750	29.35	225.00

Amount Excl Tax USD	8,152.17
Tax Total: USD	1,222.83
Total (Inc) USD	9,375.00
Discount USD	0.00

Invoice Total: USD **9,375.00**

*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: I46/22523
Date: 2025-09-27T13:42:22 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: cee8-beb5-3495-caf0
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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: UU5KAW001

Customer Name: **Kawano Investments t/a Magumbe Groceries**

Customer House No: 17936

Customer Street: Zengeza 3

Customer Area: Chitungwiza

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer TIN: TIN 2001847870

Invoice No:BCRN20221

Reference No **BINV0732**

Customer Phone: 0783180728

Customer Email:

Email debtor@brdzw.com

Delivered To.:

MAGUMBE

WARREN PARK

Payment Issue

Sales Rep ENO

Currency: USD

Account		Date	Order No	Currency Tendered		
UU5KAW001		27/9/2025		USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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

Powered by Fiscal Support Services

Fiscal day No: 109 Invoice No: 146/22523

Date: 2025-09-27T13:42:22 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: cee8-beb5-3495-caf0

You can verify this receipt manually at

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

'Verify Automatically here'

