

Fiscal Credit Note:

Page 1 of 2

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: U5FRU002

Customer Name: **Frugiparus Ent P/L t/a**

Customer House No: 16 Greendale Avenue

Customer Street: Greendale

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Out of stock

Customer VAT No.: VAT 220234075

Customer TIN: TIN 2000547880

Invoice No: BCRN21084

Reference No **BINV6446**

Email debtor@brdzw.com

Delivered To.:

FOOD LOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: **USD**

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
34013000	GU/LIBWLEM/750	Lifebuoy Bodywash Lemon 5 x 750ml	Case	7.000	18.060	16.49	126.42	
		10/26						
			Amount Excl Tax USD		109.93			
			Tax Total:	USD	16.49			
			Total (Inc)	USD	126.42			
			Discount	USD	0.00			

Invoice Total: **126.42**

*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: 179

Invoice No: 49/28396

Date: 2025-12-18T10:53:23 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f47a-4acd-4495-48bc

You can verify this receipt manually at

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

'Verify Automatically here'



