

# 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: U5GII002**

Customer Name: **G I Incorporated (Pvt) Ltd/Island of Joy**

Customer House No: 17A Malvern Township

Customer Street: Waterfall

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

**Customer VAT No.:**

**Customer TIN:** TIN 2001004918

**Invoice No:BCRN20815**

Reference No **BINV4209**

**Customer Phone:** 0718411530

**Customer Email:**

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

**Delivered To.:**

ISLAND OF JOY  
17A Malvern Township  
Waterfall  
Harare  
Harare Metropolitan

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No
U5GII002	17/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	30.000	7.83	60.00

Amount Excl Tax	USD	52.17
Tax Total:	USD	7.83
<b>Total (Inc)</b>	USD	<b>60.00</b>
Discount	USD	0.00

Invoice Total: USD **60.00**

*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: 152 Invoice No: 50/26014  
Date: 2025-11-17T12:40:57 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 9eb4-eea6-3c80-4f7e  
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)	Tax	Total (Incl)
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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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