

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: U5SIMR001

Customer Name: Simrac Enterprises
 Customer House No: SIMRAC KADOMA
 Customer Street: 20 Ecanlane Road
 Customer Area: Kadoma
 Customer City: Kadoma
 Customer Province: Mashonaland West

Customer VAT No.: VAT 220050368

Customer TIN: TIN 2000456883

Customer Phone: 08677007454

Customer Email: admin@zw-simbisa.comEmail debtor@brdzw.com
Delivered To.:

20 Ecanlane Road
 Kadoma
 Kadoma
 Mashonaland West
 Not Selling

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5SIMR001	29/9/2025	

HS Code	Item Code	Item Description
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml

Currency Tendered

USD		

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	24.830	19.180	62.12	476.24
Case	28.830	19.180	72.13	552.96
Case	29.000	19.180	72.55	556.22
Case	26.500	19.180	66.30	508.27

Amount Excl Tax USD 1,820.59

Tax Total: USD 273.10

Total (Inc) USD **2,093.69**

Discount USD 0.00

Invoice Total: USD **2,093.69**

**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: 110

Invoice No: 58/226II

Date: 2025-09-29T12:48:15 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: f851-0244-367c-2b8e

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: SIMRAC KADOMA

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Customer Area: Kadoma

Customer City: Kadoma

Customer Province: Mashonaland West

Customer VAT No.: VAT 220050368**Customer TIN:** TIN 2000456883**Invoice No:** BCRN20235Reference No **BCRN20235**Email debtor@brdzw.com**Delivered To.:**

20 Ecanlane Road

Kadoma

Kadoma

Mashonaland West

Not Selling

Sales Rep WILS**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5SIMR001	29/9/2025				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					

Powered by Fiscal Support Services

Fiscal day No: 110

Invoice No: 58/22611

Date: 2025-09-29T12:48:15 Device ID: 9935

Device Serial No: 012IMI0004252

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