

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: U5PIN002
Customer Name: Pintail Trading (Pvt) Ltd
Customer House No: 58 Fife Street
Customer Street: Bulawayo
Customer Area: Bulawayo
Customer City: Bulawayo Metropolitan
Customer Province: Wrong prices
Customer VAT No.: VAT 220188421
Customer TIN: TIN 2000712936

Invoice No:BCRN20772

Reference No BINV3684

Customer Phone: 0
Customer Email: stanmazura@gmail.com

Email debtor@brdzw.com
Delivered To.:
PINTAIL
58 Fife Street
Bulawayo
Bulawayo
Bulawayo Metropolitan
Sales Rep PAT
Currency: USD

Account	Date	Order No
U5PIN002	14/11/2025	MAZURA

Currency Tendered
USD

HS Code	Item Code	Item Description
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 48 x 115g
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 48 x 115g
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 48 x 115g
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 48 x 115g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	30.000	81.140	317.50	2,434.20
Case	30.000	81.140	317.50	2,434.20
Case	30.000	81.140	317.50	2,434.20
Case	50.000	81.140	529.17	4,057.00

Amount Excl Tax USD	9,877.93
Tax Total: USD	1,481.67
Total (Inc) USD	11,359.60
Discount USD	0.00

Invoice Total: USD 11,359.60

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: 150 Invoice No: 24/25832
Date: 2025-11-14T10:09:20 Device ID: 9935
Device Serial No.: 01ZIM10004252
Verification code: fd92-6c2c-fff2-9165
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: U5PIN002

Customer Name: **Pintail Trading (Pvt) Ltd**

Customer House No: 58 Fife Street

Customer Street: Bulawayo

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Wrong prices

Customer VAT No.: VAT 220188421

Customer TIN: TIN 2000712936

Invoice No:BCRN20772

Reference No **BINV3684**

Customer Phone: 0

Customer Email: stanmazura@gmail.com

Email debtor@brdzw.com

Delivered To.:

PINTAIL

58 Fife Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: **USD**

Account	Date	Order No
U5PIN002	14/11/2025	MAZURA

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 150 Invoice No: 24/25832

Date: 2025-11-14T10:09:20 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fd92-6c2c-fff2-9165

You can verify this receipt manually at

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

'Verify Automatically here'

