

# 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: UU5GAR002**  
Customer Name: **Garnet Trading**  
Customer House No: 431 Munyiki Shopping Centre M:  
Customer Street: Epworth  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Order cancelled  
**Customer VAT No.:**  
**Customer TIN:** TIN 1001167714

**Invoice No:BCRN20461**  
Reference No **BINV2241**  
**Customer Phone:** 0777782751  
**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
GARNET TRADING  
431 Munyiki Shopping Centre M  
Epworth  
Harare  
Harare Metropolitan  
**Sales Rep** MIK  
**Currency:** USD

Account	Date	Order No
UU5GAR002	18/10/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	5.000	18.750	12.23	93.75
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	5.000	18.750	12.23	93.75
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	5.000	18.750	12.23	93.75

Amount Excl Tax USD	244.56
Tax Total: USD	36.69
<b>Total (Inc)</b> USD	<b>281.25</b>
Discount USD	0.00

Invoice Total: USD **281.25**

*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: 127 Invoice No: 91/24001  
Date: 2025-10-18T10:27:40 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 5b2d-3324-2b8e-5308  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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## Delivered To.:

GARNET TRADING

431 Munyiki Shopping Centre M

Epworth

Harare

Harare Metropolitan

**Sales Rep** MIK

**Currency:** USD

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UU5GAR002	18/10/2025	

## Currency Tendered

USD

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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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