

# 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: UU5BIG001**  
Customer Name: **Bigkayston Trading Pvt Ltd**  
Customer House No: 92  
Customer Street: Seke Road  
Customer Area: Chitungwiza  
Customer City: Harare  
Customer Province: Harare Metropolitan

**Customer VAT No.:**  
**Customer TIN:** TIN 2001590560

**Invoice No:BCRN20173**

Reference No **BCRN20173**

**Customer Phone:** 0712938486

**Customer Email:**

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

**Delivered To.:**  
BIGKAYSTON  
92 Seke Road  
Chitungwiza  
Harare  
Harare Metropolitan

**Sales Rep** BLE  
**Currency:** USD

Account	Date	Order No
UU5BIG001	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	18.750	2.45	18.75
Case	1.000	18.750	2.45	18.75

Amount Excl Tax USD	32.60
Tax Total: USD	4.90
<b>Total (Inc) USD</b>	<b>37.50</b>
Discount USD	0.00

Invoice Total: USD **37.50**

*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: 109 Invoice No: 64/22441  
Date: 2025-09-27T10:26:42 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: add8-5277-98b2-4d9d  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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UU5BIG001	27/9/2025	

## Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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