

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: U5DON002
Customer Name: **Doniv t/a Gollys Supermarket**
Customer House No: 2-3Chatham Road
Customer Street: Mvurwi
Customer Area: Mvurwi
Customer City: Mashonaland Central
Customer Province: Out of stock

Customer VAT No.:
Customer TIN: TIN 2000054689

Invoice No:BCRN21087

Reference No **BINV6490**

Customer Phone: 0772261188

Customer Email:

Email debtor@brdzw.com
Delivered To.:
GOLLY SUPERMARKET MVUJ
2-3 Chatham Road
Mvurwi
Mvurwi

Sales Rep STE
Currency: USD

Account	Date	Order No
U5DON002	19/12/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
38089190	GSCJ/RDPEU/300	Raid Dual Purpose Eucalyptus 24 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	51.610	6.73	51.61

Amount Excl Tax	USD	44.88
Tax Total:	USD	6.73
Total (Inc)	USD	51.61
Discount	USD	0.00

Invoice Total: USD **51.61**

*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: 180 **Invoice No: 22/28463**
Date: 2025-12-19T08:38:07 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: ea9e-890d-d634-9114
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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U5DON002	19/12/2025	

Currency Tendered

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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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