

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: U5SIMR001
Customer Name: Simrac Enterprises
Customer House No: 20 Ecanlane Road
Customer Street: Kadoma
Customer Area: Kadoma
Customer City: Mashonaland West
Customer Province:

Customer VAT No.: VAT 220050368

Customer TIN: TIN 2000456883

Invoice No:BCRN20234

Reference No BCRN20234

Customer Phone: 08677007454

Customer Email: admin@zw-simbisa.com

Email debtor@brdzw.com

Delivered To.:
SIMRAC CSC
20 Ecanlane Road
Kadoma
Kadoma
Mashonaland West

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5SIMR001	29/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	13.000	19.180	32.52	249.34
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	13.000	19.180	32.52	249.34
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	12.000	19.180	30.02	230.16
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	12.000	19.180	30.02	230.16

Amount Excl Tax USD	833.92
Tax Total: USD	125.08
Total (Inc) USD	959.00
Discount USD	0.00

Invoice Total: USD 959.00

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: I10 Invoice No: 57/22610
Date: 2025-09-29T12:46:06 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 6850-31bb-2dfd-8b95
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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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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Fiscal day No: 110 Invoice No: 57/22610

Date: 2025-09-29T12:46:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6850-31bb-2dfd-8b95

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