

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** UU5KAW001

Customer Name: Kawano Investments t/a Magumbe Groceries

Customer House No: 17936

Customer Street: Zengeza 3

Customer Area: Chitungwiza

Customer City: Harare

Customer Province: Harare Metropolitan

**Invoice No:** BCRN20221

Reference No BINV0732

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

MAGUMBE

WARREN PARK

Payment Issue

**Sales Rep** ENO**Currency:** USD**Customer VAT No.:** 0783180728**Customer TIN:** TIN 2001847870**Customer Email:**

Account	Date	Order No
UU5KAW001	27/9/2025	

**Currency Tendered**

USD		
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	282.000	18.750	689.67	5,287.50
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	18.000	18.750	44.02	337.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	90.000	18.750	220.11	1,687.50
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	10.000	18.750	24.46	187.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	62.000	18.750	151.63	1,162.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	26.000	18.750	63.59	487.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	12.000	18.750	29.35	225.00

Amount Excl Tax USD	8,152.17
Tax Total: USD	1,222.83
<b>Total (Incl)</b> USD	<b>9,375.00</b>
Discount USD	0.00

Invoice Total: USD	<b>9,375.00</b>
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**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: 146/22523

Date: 2025-09-27T13:42:22 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: cee8-beb5-3495-caf0

You can verify this receipt manually at

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

'Verify Automatically here'



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UU5KAW001	27/9/2025		USD

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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