

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: UU5LIV001

Customer Name: LiveHope Trading Zim (Pvt)

Customer House No: 37 Rezende Street

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitabn

Customer Province: Payment Issue

Customer VAT No.:

Customer Phone: 0711484327

Customer TIN: TIN 2001512671

Customer Email:

Email debtor@brdzw.com
Delivered To.:

LIVEHOPE

37 Rezende Street

Harare Cbd

Harare

Harare Metropolitabn

Sales Rep LOV

Currency: USD

Account	Date	Order No	Currency Tendered				
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	10.000	18.750	24.46	187.50
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	5.000	18.750	12.23	93.75
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	5.000	18.750	12.23	93.75
				Amount Excl Tax	USD	326.08	
				Tax Total:	USD	48.92	
				Total (Inc)	USD	375.00	
				Discount	USD	0.00	
				Invoice Total:	USD	375.00	

*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: 109

Invoice No: 120/22497

Date: 2025-09-27T12:43:58 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6fcf-60f5-e576-d859

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: UU5LIV001Customer Name: **LiveHope Trading Zim (Pvt)**

Customer House No: 37 Rezende Street

Customer Street: Harare Cbd

Customer Area: Harare

Customer City: Harare Metropolitabn

Customer Province: Payment Issue

Invoice No:BCRN20207Reference No **BINV0099**Email debtor@brdzw.com**Delivered To.:**

LIVEHOPE

37 Rezende Street

Harare Cbd

Harare

Harare Metropolitabn

Sales Rep LOV**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5LIV001	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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