



Verification code

B6CE-CBFE-5F56-5F27

You can verify this receipt manually at

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

SAEED AND BROTHERS FLOUR MILLS (PVT)

LTD t/a ZIM MEAL

TIN: 2001063661

VAT No: 220050806

397 Induna Crescent WATERFALLS, HARARE

HARARE

saeedbrothers001@gmail.com

786205610

FISCAL TAX INVOICE

BUYER

Delta Beverages (Pvt) Ltd

TIN: 2000003139

VAT No: 220003163

Chitungwiza Brewery 10 Seke Mutema Road, Harare
Harare

sorghumorders@delta.co.zw 27031192

Invoice Counter: 4/6 Fiscal day No: 2

Device Serial No: 0D52ED198AAE4C3490F4

Fiscal device ID: Customer reference No:
34275 INV0907

Invoice No:

8FAD0226DDE64D528ACBBC0E924253C2

Date: 16/12/2025 16:59

Description	Amount
50kg Small Grits	19,212.80 NV
30.02 @ 640.00	
<hr/>	
Total USD	19,212.80
USD BankTransfer	19,212.80
<hr/>	
Number of Items	1
<hr/>	
Total Excl. VAT	19,212.80
VAT (0%)	0.00
Total Incl. VAT,USD	19,212.80
<hr/>	
Nostro Banking Details	
Bank: BancABC	
Branch: Southerton	
Branch Code: 117	
Acc No: 57863126602014	