



Verification code
0219-8704-C7A4-6200
You can verify this receipt manually at
<https://fdms.zimra.co.zw>



FISCAL TAX INVOICE

SELLER

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

BUYER

Cash Customer

Invoice No: 21/23	Fiscal day No: 2				
Device Serial No: 0D52ED198AAE4C3490F4	Fiscal device ID: 34275				
Customer Ref No: 7A6864988B384729AD58FE1F0CA2D936	Date: 16/12/2025 17:13				
Seller Invoice: INV0925	Ref: POS Sale				
Code	Description	Qty	Price	VAT	Total Amount (incl. tax)
11031300	10Kg Roller Mealie Meal	5.00	4.60	0.00	23.00
11031300	10Kg Super Refined Mealie Meal	5.00	5.15	0.00	25.75
11031300	5Kg Roller Mealie Meal	10.00	2.50	0.00	25.00
			Total (excl. tax)		73.75
			Tax		0.00
			Invoice Total, USD		73.75

Nostro Banking Details

Bank: BancABC
Branch: Southerton
Branch Code: 117
Acc No: 57863126602014