

# 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:** U5FOO01

Customer Name: Food Centre Supermarket and Groceries

Customer House No: Pahasha

Customer Street: Budiriro

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

**Invoice No:** BCRN20293

Reference No BINV0989

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

FOOD CENTRE PAHASA

Pahasha

Budiriro

Harare

Harare Metropolitan

**Sales Rep** CALI**Currency:** USD

Account	Date	Order No	Currency Tendered
			USD
U5FOO01	2/10/2025		

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	16.560	2.16	16.56

Amount Excl Tax USD	28.80
Tax Total:	4.32
<b>Total (Inc)</b>	<b>33.12</b>
Discount	0.00

Invoice Total:	USD	<b>33.12</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: 113

Invoice No: 81/22879

Date: 2025-10-02T16:03:34

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7603-dd9c-3edd-ccd2

You can verify this receipt manually at

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

'Verify Automatically here'



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**Sales Rep CALI****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>		
			<b>USD</b>						
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>				
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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