

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: U5SUP004

Customer Name: Super Bakery Holdings t/a Golden Groceries

Customer House No: Lomagundi Drive Shop 1

Customer Street: Greencroft

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Reference No BINV0516

Customer Phone: 0776399194

Customer TIN: TIN 2002274530

Customer Email:

Email debtor@brdzw.com
Delivered To.:

GOLDEN GROCERIES

Lomagundi Drive Shop 1

Greencroft

Harare

Harare Metropolitan

Sales Rep JUD

Currency: ZWG

| Account | Date | Order No | Currency Tendered | | | | |
|----------|----------------|---------------------------------------|------------------------|-------|--------|---------------|--------------|
| HS Code | Item Code | Item Description | USD | | | Tax | Total (Incl) |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 7.000 | 18.000 | 16.43 | 126.00 |
| 20099000 | MP/TROP/1LTR | Liquifruit Tropical 12 x 1Ltr | Case | 0.000 | 18.000 | 0.00 | |
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr | Case | 5.000 | 18.000 | 11.74 | 90.00 |
| 20099000 | MP/MORA/1LTR | Liquifruit Mango Orange 12 x 1Ltr | Case | 0.000 | 18.000 | 0.00 | |
| 20099000 | MP/ORAN/1LTR | Liquifruit Orange 12 x 1Ltr | Case | 0.000 | 18.000 | 0.00 | |
| 20099000 | MP/BBLA/1LTR | Liquifruit Berry Blaze 12 x 1Ltr | Case | 5.000 | 18.000 | 11.74 | 90.00 |
| 20099000 | MP/TROP/200ML | Liquifruit Tropical 4 x 6 x 200ml | Case | 4.000 | 11.040 | 5.76 | 44.16 |
| 20096900 | MP/RGRA/200ML | Liquifruit Red Grape 4 x 6 x 200ml | Case | 4.000 | 11.040 | 5.76 | 44.16 |
| 20099000 | MP/BBLAC/300ML | Liquifruit Berry Blaze Can 4x6x300ml | Case | 0.000 | 20.700 | 0.00 | |
| | | | | | | | |
| | | | Amount Excl Tax USD | | | 342.89 | |
| | | | Tax Total: USD | | | 51.43 | |
| | | | Total (Inc) USD | | | 394.32 | |
| | | | Discount USD | | | 0.00 | |
| | | | | | | | |
| | | | Invoice Total: USD | | | 394.32 | |

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 97

Invoice No: 38/21575

Date: 2025-09-13T11:05:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 79b2-ald0-9c93-57ec

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: U5SUP004Customer Name: **Super Bakery Holdings t/a Golden Groceries**

Customer House No: Lomagundi Drive Shop 1

Customer Street: Greencroft

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:Reference No **BINV0516****Customer Phone:** 0776399194**Customer TIN:** TIN 2002274530**Customer Email:**Email [**debtor@brdzw.com**](mailto:debtor@brdzw.com)**Delivered To.:**

GOLDEN GROCERIES

Lomagundi Drive Shop 1

Greencroft

Harare

Harare Metropolitan

Sales Rep JUD**Currency:** ZWG

| Account | Date | Order No | Currency Tendered | | | | |
|----------------|------------------|-------------------------|--------------------------|-----------------|-------------------|------------|---------------------|
| U5SUP004 | 13/9/2025 | | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |

Signed

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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