

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: UU5FOO02

Customer Name: Food Centre Supermarket and Groceries

Customer House No: Pahasha

Customer Street: Budiriro

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Invoice No: BCRN20291

Reference No BINV0992

Email debtor@brdzw.com**Delivered To.:**

FOOD CENTRE GLENVIEW 1

Glenview 1 shopping centre

Harare

Harare Metropolitan

0771231601

Sales Rep CALI**Currency:** USD

Account	Date	Order No	Currency Tendered
UU5FOO02	2/10/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	3.000	20.040	7.84	60.12
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	3.000	20.040	7.84	60.12
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	4.000	20.040	10.46	80.16

Amount Excl Tax USD	174.26
Tax Total:	USD 26.14
Total (Inc)	USD 200.40
Discount	USD 0.00

Invoice Total:	USD 200.40
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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: 77/22875

Date: 2025-10-02T15:55:11 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: f3ff-9d52-43f0-2cb6

You can verify this receipt manually at

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

'Verify Automatically here'



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UU5FOO02	2/10/2025		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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