

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 & 2 Stand 1583  
Skyport Airport Rd, Harare

Telephone **+263867700483**  
VAT Registration **220106767**  
TIN: **2000112414**  
Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: UU5SUP004**

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.:**

**Customer TIN:** TIN 2002274530

**Invoice No:BCRN20018**

Reference No **BINV0518**

**Customer Phone:** 0776399194

**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 |
|-----------|-----------|----------|
| UU5SUP004 | 13/9/2025 |          |

| Currency Tendered |
|-------------------|
| USD               |

| HS Code  | Item Code       | Item Description                    |
|----------|-----------------|-------------------------------------|
| 34011100 | GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g |

| Unit | Quantity | Price (In) | Tax  | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 1.000    | 18.750     | 2.45 | 18.75        |

|                    |     |              |
|--------------------|-----|--------------|
| Amount Excl Tax    | USD | 16.30        |
| Tax Total:         | USD | 2.45         |
| <b>Total (Inc)</b> | USD | <b>18.75</b> |
| Discount           | USD | 0.00         |

Invoice Total: USD **18.75**

*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: 97 Invoice No: 40/21577  
Date: 2025-09-13T11:15:06 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 9f90-2586-634d-3b39  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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## Currency Tendered

USD

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|---------|-----------|------------------|------|----------|------------|-----|--------------|
|---------|-----------|------------------|------|----------|------------|-----|--------------|

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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