

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: UU5DND001

Customer Name: **Food Centre Supermarket and Butchery/D and D Groceries**
Customer House No: D and D Groceries
Customer Street: Stand No. 11353 Glen Norah A
Customer Area: Harare
Customer City: Payment Issue
Customer Province:

Customer VAT No.:

Customer TIN: TIN 2001048930

Invoice No:BCRN20803

Reference No **BINV3786**

Customer Phone: 0735047167

Customer Email:

Email debtor@brdzw.com

Delivered To.:
DND SUPERMARKET
D and D Groceries
Stand No. 11353 Glen Norah A
Harare

Sales Rep CALI

Currency: USD

Account	Date	Order No
UU5DND001	17/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.750	24.45	187.45
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	10.000	18.750	24.45	187.45

Amount Excl Tax USD	326.00
Tax Total: USD	48.90
Total (Inc) USD	374.90
Discount USD	0.00

Invoice Total: USD **374.90**

*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: 152 Invoice No: 26/25990
Date: 2025-11-17T08:27:15 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 09e3-299f-5494-b326
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

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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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