

Fiscal Credit Note:

Page 1 of 2

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: Not Ordered

Customer Province:

Invoice No: BCRN20704

Reference No **BINV3724**

Email debtor@brdzw.com

Delivered To:

DND PHARMACY

D and D Groceries

Stand No. 11353 Glen Norah A
Harare

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered				
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	7.000	18.750	17.12	131.25
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	7.000	18.750	17.12	131.25
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	6.000	18.750	14.67	112.50
						Amount Excl Tax USD	326.09
						Tax Total:	48.91
						Total (Inc)	375.00
						Discount	0.00
						Invoice Total:	USD 375.00

**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: 146

Invoice No: 42/25505

Date: 2025-11-10T14:24:25

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 93f0-4b5d-0c9c-2c52

You can verify this receipt manually at

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

'Verify Automatically here'



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Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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D and D Groceries

Stand No. 11353 Glen Norah A
Harare**Sales Rep** CALI**Currency:** USD

Account	Date	Order No	Currency Tendered
UU5DND001	10/11/2025		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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