

Fiscal Tax Invoice:

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: U5FOO01

Customer Name: Food Centre Supermarket and Groceries

Customer House No: Pahasha

Customer Street: Budiriro

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.:

Customer Phone: 0785623398

Customer TIN: TIN 2001048930

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FOOD CENTRE PAHASA

Pahasha

Budiriro

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No	Currency Tendered				
U5FOO01	22/09/2025				USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	16.560	2.16	16.56
					Amount Excl Tax USD	28.80	
					Tax Total:	4.32	
					Total (Inc)	33.12	
					Discount	0.00	

Invoice Total: USD 33.12

*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: 104

Invoice No: 51/21966

Date: 2025-09-22T14:24:17 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b433-1c0a-f1c1-1321

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0989

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Customer VAT No.:**Customer Phone:** 0785623398**Customer TIN:** TIN 2001048930**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

FOOD CENTRE PAHASA

Pahasha

Budiriro

Harare

Harare Metropolitan

Sales Rep CALI**Currency:** USD

Account	Date	Order No	Currency Tendered
U5FOO01	22/09/2025		USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
		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					

Powered by Fiscal Support Services

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