

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: UU5FOO02

Customer Name: **Food Centre Supermarket and Groceries**

Customer House No: Pahasha

Customer Street: Budiro

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.:

Customer TIN: TIN 2001048930

Invoice No:BCRN20292

Reference No **BINV0964**

Customer Phone: 0785623398

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FOOD CENTRE PAHASHA

Pahasha

Budiro

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
UU5FOO02	2/10/2025	

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	2.000	20.040	5.23	40.08
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	2.000	20.040	5.23	40.08
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	2.000	20.040	5.23	40.08

Amount Excl Tax USD	104.55
Tax Total: USD	15.69
Total (Inc) USD	120.24
Discount USD	0.00

Invoice Total: USD **120.24**

*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: 79/22877

Date: 2025-10-02T15:59:18 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 42fb-ed3a-ad0b-0e7e

You can verify this receipt manually at

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

'Verify Automatically here'

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: UU5FOO02

Customer Name: **Food Centre Supermarket and Groceries**

Customer House No: Pahasha

Customer Street: Budiro

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Wrong prices

Customer VAT No.:

Customer TIN: TIN 2001048930

Invoice No:BCRN20292

Reference No **BINV0964**

Customer Phone: 0785623398

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FOOD CENTRE PAHASHA

Pahasha

Budiro

Harare

Harare Metropolitan

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)
---------	-----------	------------------	------	----------	------------	-----	--------------

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

Fiscal day No: 113 Invoice No: 79/22877

Date: 2025-10-02T15:59:18 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 42fb-ed3a-ad0b-0e7e

You can verify this receipt manually at

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

'Verify Automatically here'