

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint 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: Budiriro

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Payment Issue

Customer VAT No.:**Customer Phone:** 0785623398**Customer TIN:** TIN 2001048930**Customer Email:****Invoice No:** BCRN20289

Reference No BINV0988

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 | | | | |
|----------------|------------------|--|--------------------------|-----------------|-------------------|---------------------|---------------------|
| | | | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 34011100 | GU/GSPWHIK/225G | Geisha Soap White & Honey 24 x 225g | Case | 4.000 | 20.040 | 10.46 | 80.16 |
| 34011100 | GU/GSPPINK/225G | Geisha Soap Pink Rose & Honey 24 x 225g | Case | 3.000 | 20.040 | 7.84 | 60.12 |
| 34011100 | GU/GSPGREK/225G | Geisha Soap Green Aloe & Honey 24 x 225g | Case | 3.000 | 20.040 | 7.84 | 60.12 |
| | | | | | | Amount Excl Tax USD | 174.26 |
| | | | | | | Tax Total: | 26.14 |
| | | | | | | Total (Inc) | 200.40 |
| | | | | | | Discount | 0.00 |
| | | | | | | Invoice Total: | USD 200.40 |

**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: 75/22873

Date: 2025-10-02T15:47:37 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 2414-4llb-33cc-ed43

You can verify this receipt manually at

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

'Verify Automatically here'



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| | UU5FOO02 | 2/10/2025 | | | USD | | |
| | | | | | | | |
| | | 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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