

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: U5GRO001

Customer Name: **Grocery World**

Customer House No: Machipisa

Customer Street: Highfields

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.:

Customer TIN: TIN 2000808741

Invoice No:BCRN21122

Reference No **BINV4529**

Customer Phone: 0774217851

Customer Email:

Email debtor@brdzw.com

Delivered To.:

GROCERY WORLD

Machipisa

Highfields

Harare

Harare Metropolitan

Sales Rep CALI

Currency: USD

Account	Date	Order No
U5GRO001	22/12/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	1.000	38.490	5.02	38.49
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G	Case	1.000	38.490	5.02	38.49
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g	Case	1.000	25.470	3.32	25.47

Amount Excl Tax USD	89.09
Tax Total: USD	13.36
Total (Inc) USD	102.45
Discount USD	0.00

Invoice Total: USD **102.45**

*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: 182 Invoice No: 6/28654

Date: 2025-12-22T07:44:37 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a602-28b0-981c-e921

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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