

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: Payment Issue

Customer VAT No.:

Customer TIN: TIN 2000808741

Invoice No:BCRN20852

Reference No **BINV4074**

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	24/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/LSPTOT/115G	Lifebuoy Soap Total 10 18 x 4 x 115G	Case	2.000	42.500	11.09	85.00
34011100	GU/LSPMIL/115G	Lifebuoy Soap Mild Care 18 x 4 x 115g	Case	1.000	42.500	5.54	42.50
34011100	GU/LSPLEM/115G	Lifebuoy Soap Lemon Fresh 18 x 4 x 115G	Case	1.000	42.500	5.54	42.50
34011100	GU/LSPCOO/115G	Lifebuoy Soap Cool Fresh 18 x 4 x 115G	Case	1.000	42.500	5.54	42.50
34011100	GU/LUSPFLA/115G	Lux Bar Soap Flaw-Less Skin 8 x 6 x 115g	Case	5.000	28.500	18.59	142.50
34011100	GU/LUSPGLO/115G	Lux Bar Soap Glowing Skin 8 x 6 x 115g	Case	5.000	28.500	18.59	142.50
34011100	GU/LUSPDRE/115G	Lux Bar Soap Dream Delight 8 x 6 x 115g	Case	5.000	28.500	18.59	142.50
34011100	GU/LUSPMAG/115G	Lux Bar Soap Magical Orchid 8 x 6 x 115g	Case	5.000	28.500	18.59	142.50

Amount Excl Tax USD	680.43
Tax Total: USD	102.07
Total (Inc) USD	782.50
Discount USD	0.00

Invoice Total: USD **782.50**

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____

Date _____



Powered by Fiscal Support Services

Fiscal day No: 158 Invoice No: 86/26504

Date: 2025-11-24T15:42:22 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9cf5-2420-865c-5edb

You can verify this receipt manually at

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

'Verify Automatically here'

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Delivered To.:
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Machipisa
Highfields
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Harare Metropolitan
Sales Rep CALI
Currency: USD

Account	Date	Order No
U5GRO001	24/11/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
Signed							-----

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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