

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: U5FOO01

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:BCRN20293

Reference No **BINV0989**

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
U5FOO01	2/10/2025	

Currency Tendered

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: USD	4.32
Total (Inc) USD	33.12
Discount USD	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: 113 Invoice No: 81/22879

Date: 2025-10-02T16:03:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7603-dd9c-3edd-ccd2

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: U5FOO01

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:BCRN20293

Reference No **BINV0989**

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
U5FOO01	2/10/2025		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

Fiscal day No: 113 Invoice No: 81/22879

Date: 2025-10-02T16:03:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7603-dd9c-3edd-ccd2

You can verify this receipt manually at

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

'Verify Automatically here'

