

# 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: Payment Issue

**Customer VAT No.:**

**Customer TIN:** TIN 2001048930

**Invoice No:BCRN20291**

Reference No **BINV0992**

**Customer Phone:** 0785623398

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

FOOD CENTRE GLENVIEW 1

Glenview 1 shopping centre

Harare

Harare Metropolitan

0771231601

**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/GSPPIN/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
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	4.000	20.040	10.46	80.16

Amount Excl Tax USD	174.26
Tax Total: USD	26.14
<b>Total (Inc) USD</b>	<b>200.40</b>
Discount USD	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: 77/22875

Date: 2025-10-02T15:55:11 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: f3ff-9d52-43f0-2cb6

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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