

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: 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 Phone:** 0774217851**Customer TIN:** TIN 2000808741**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GROCERY WORLD

Machipisa

Highfields

Harare

Harare Metropolitan

**Sales Rep** CALI**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
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:	13.36
						<b>Total (Inc)</b>	<b>102.45</b>
						Discount	0.00
						Invoice Total:	USD <b>102.45</b>

**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: 012IMI0004252

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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<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5GRO001	22/12/2025				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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Sage 200 Evolution (Registered to Bullred Farming P/L)

22/12/2025 07:44:37

**Invoice No:BCRN21122**Reference No **BINV4529**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

GROCERY WORLD

Machipisa

Highfields

Harare

Harare Metropolitan

**Sales Rep** CALI**Currency:** USD