

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: UU5DND001Customer Name: **Food Centre Supermarket and Butchery/D and D Groceries**

Customer House No: D and D Groceries

Customer Street: Stand No. 11353 Glen Norah A

Customer Area: Harare

Customer City: Payment Issue

Customer Province:

Invoice No: BCRN20803Reference No **BINV3786**Email debtor@brdzw.com**Delivered To:**

DND SUPERMARKET

D and D Groceries

Stand No. 11353 Glen Norah A
Harare**Sales Rep** CALI**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
UU5DND001	17/11/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description					
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	18.750	24.45	187.45
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	10.000	18.750	24.45	187.45
				Amount Excl Tax USD		326.00	
				Tax Total:		48.90	
				Total (Inc)	USD	374.90	
				Discount	USD	0.00	
				Invoice Total:		374.90	

*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: 152

Invoice No: 26/25990

Date: 2025-11-17T08:27:15

Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 09e3-299f-5494-b326

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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