

Fiscal Credit Note:

Page 1 of 2

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: U5YEL070

Customer Name: **Kwekwe Spar**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No: BCRN20621

Reference No **BCRN20621**

Email debtor@brdzw.com

Delivered To.:

SPAR KWEKWE

2524 Robert Mugabe Way

Kwekwe

Kwekwe INV6700

Midlands

Sales Rep JOH

Currency: **USD**

Account	Date	Order No
U5YEL070	31/10/2025	4873

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	10.000	22.400

[A4285710A](#)

Amount Excl Tax USD	194.78
Tax Total:	29.22
Total (Inc)	224.00
Discount	0.00

Invoice Total: USD **224.00**

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: 138

Invoice No: 26/24948

Date: 2025-10-31T14:42:10

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: d67b-19ab-524d-9e34

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

Powered by Fiscal Support Services

Fiscal day No: 138

Invoice No: 26/24948

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