

# 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:** 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:** BCRN20711

Reference No BINV2745

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

SPAR KWEKWE

2524 Robert Mugabe Way

Kwekwe

Kwekwe

Midlands

**Sales Rep** JOH**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/LSPHNT/175G	Lifebuoy Soap Honey & Tumeric 12 x 6 x 175g	Case	2.000	116.980	30.52	233.96
			Amount Excl Tax USD			203.44	
			Tax Total: USD			30.52	
			<b>Total (Inc)</b> USD			<b>233.96</b>	
			Discount USD			0.00	

Invoice Total: USD **233.96***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: 146

Invoice No: 50/25515

Date: 2025-11-10T15:15:05 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 7c37-c760-cc63-28b0

You can verify this receipt manually at

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

'Verify Automatically here'



# 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: 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:BCRN20711**Reference No **BINV2745**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR KWEKWE

2524 Robert Mugabe Way

Kwekwe

Kwekwe

Midlands

**Sales Rep JOH****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
U5YEL070	10/11/2025	5141	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

Powered by Fiscal Support Services

Fiscal day No: 146

Invoice No: 50/25513

Date: 2025-11-10T15:15:05

Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 7c37-c760-cc63-28b0

You can verify this receipt manually at

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

'Verify Automatically here'

