

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: U5SPI001

Customer Name: **Spinal Africa**

Customer House No: 529 Pomona Business Park

Customer Street: Pomona

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.: VAT 220270179

Customer TIN: TIN 2000562964

Invoice No:BCRN21350

Reference No **BINV8086**

Email debtor@brdzw.com

Delivered To.:

SPINAL

529 Pomona Business Park

Pomona

Harare

Harare Metropolitan

Sales Rep KIL

Currency: USD

Account	Date	Order No
U5SPI001	21/1/2026	

Currency Tendered

USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	30.130	8.09	60.26

Amount Excl Tax	USD	52.17
Tax Total:	USD	8.09
Total (Inc)	USD	60.26
Discount	USD	0.00

Invoice Total: USD **60.26**

**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: 202 Invoice No: 43/30196

Date: 2026-01-21T09:46:29 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 566f-bfa2-b888-8e20

You can verify this receipt manually at

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

'Verify Automatically here'



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: U5SPI001

Customer Name: **Spinal Africa**

Customer House No: 529 Pomona Business Park

Customer Street: Pomona

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Return to Stock

Customer VAT No.: VAT 220270179

Customer TIN: TIN 2000562964

Invoice No:BCRN21350

Reference No **BINV8086**

Customer Phone: 0772256388

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPINAL

529 Pomona Business Park

Pomona

Harare

Harare Metropolitan

Sales Rep KIL

Currency: **USD**

Account	Date	Order No
U5SPI001	21/1/2026	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 202

Invoice No: 43/30196

Date: 2026-01-21T09:46:29 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 566f-bfa2-b888-8e20

You can verify this receipt manually at

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

'Verify Automatically here'

