

# 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:** U5YEL066

Customer Name: **Spar Marondera**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: SWIFT REF 10000229210

Customer Province: Short delivered

**Customer VAT No.:** VAT 220000819

**Customer TIN:** TIN 2000469211

**Invoice No:** BCRN21179

Reference No **BINV1520**

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

**Delivered To.:**

SPAR MARONDERA

Cnr 4th Street/Oak Street

Marondera

Marondera

Mashonaland East

**Sales Rep** SIMMU

**Currency:** **USD**

Account	Date	Order No
U5YEL066	30/12/2025	3207

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	1.000	109.300	14.26

Amount Excl Tax USD	95.04
Tax Total:	14.26
<b>Total (Inc)</b>	<b>109.30</b>
Discount	0.00

Invoice Total: **109.30**

**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: 187

Invoice No: 16/28965

Date: 2025-12-30T09:19:38 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 45ab-b964-dfc8-b0c0

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: U5YEL066**Customer Name: **Spar Marondera**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: SWIFT REF 10000229210

Customer Province: Short delivered

**Customer VAT No.: VAT 220000819****Customer TIN: TIN 2000469211****Invoice No:BCRN21179**Reference No **BINV1520**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR MARONDERA

Cnr 4th Street/Oak Street

Marondera

Marondera

Mashonaland East

**Sales Rep SIMMU****Currency: USD**

Account	Date	Order No	Currency Tendered				
U5YEL066	30/12/2025	3207	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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: 187

Invoice No: 16/28965

Date: 2025-12-30T09:19:38 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 45ab-b964-dfc8-b0c0

You can verify this receipt manually at

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

'Verify Automatically here'

