

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: U5BON101

Customer Name: Tallaville Marketing (Pvt) Ltd (Spar)

Customer House No: 71 Cecil Avenue

Customer Street: Hillside

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Over Supply

Customer VAT No.: VAT 220255101**Customer Phone:** 09244912**Customer TIN:** TIN 2000518237**Customer Email:** manager.spar@bonsazim.com**Invoice No:** BCRN20387

Reference No BINV0425

Email debtor@brdzw.com**Delivered To.:**

BONSA SPAR

71 Cecil Avenue

Hillside

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** USD

| Account | Date | Order No | Currency Tendered |
|----------------|-------------|-----------------|--------------------------|
| U5BON101 | 10/10/2025 | 11585 | USD |

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------------|------------------|--|-------------|-----------------|-------------------|------------|---------------------|
| 23091000 | GMO/BWBW/1 | Bags O' Wags Crunchies Boerewors 6 x 1Kg | Case | 2.000 | 31.200 | 0.00 | 62.40 |
| 23091000 | GMO/BWNI/1 | Bags O' Wags Crunchies Nicely Iced 6 x 1Kg | Case | 2.000 | 34.500 | 0.00 | 69.00 |
| 23091000 | GMO/BWOR/1 | Bags O' Wags Crunchies Original 6 x 1Kg | Case | 3.000 | 31.200 | 0.00 | 93.60 |
| 23091000 | GMO/BWPB/1 | Bags O' Wags Crunchies Peanut Butter 6 x 1Kg | Case | 3.000 | 31.200 | 0.00 | 93.60 |
| 23091000 | GMO/BWSR/1 | Bags O' Wags Crunchies Spare-Rib 6 x 1Kg | Case | 2.000 | 31.200 | 0.00 | 62.40 |

| | |
|---------------------|---------------|
| Amount Excl Tax USD | 381.00 |
| Tax Total: | 0.00 |
| Total (Inc) | 381.00 |
| Discount | 0.00 |

| | | |
|----------------|-----|---------------|
| Invoice Total: | USD | 381.00 |
|----------------|-----|---------------|

**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: 120

Invoice No: 26/23450

Date: 2025-10-10T08:55:16 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dbae-9641-9e88-c3b5

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: 120

Invoice No: 26/23450

Date: 2025-10-10T08:55:16 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: dbae-9641-9e88-c3b5

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