

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: 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	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETC	Cheps Pallet	Case	2.000	30.130	8.09	60.26
			Amount Excl Tax USD		52.17		
			Tax Total:	USD	8.09		
			Total (Incl)	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: 43/50196

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

Device Serial No: 0121M10004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



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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 Phone: 0772256388****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	Currency Tendered				
U5SPI001	21/1/2026		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: 202

Invoice No: 43/30196

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