

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: U5YEL067  
Customer Name: SPAR Greenfields  
Customer House No: 216 The Chase  
Customer Street: Mount Pleasant  
Customer Area: Harare  
Customer City: Harare Metropolitan  
Customer Province: Out of stock  
Customer VAT No.: VAT 220000819  
Customer TIN: TIN 2000469211

Invoice No:BCRN20518

Reference No BINV2959

Email debtor@brdzw.com  
Delivered To.:  
SPAR GREENFIELDS  
Hampden Street  
Belvedere  
Harare  
Harare Metropolitan  
Sales Rep ENO  
Currency: USD

Account	Date	Order No
U5YEL067	24/10/2025	273544

Currency Tendered
USD

HS Code	Item Code	Item Description
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	9.180	2.39	18.36

Amount Excl Tax	USD	15.97
Tax Total:	USD	2.39
Total (Inc)	USD	18.36
Discount	USD	0.00

Invoice Total: USD 18.36

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: 132 Invoice No: 39/24462  
Date: 2025-10-24T11:18:40 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 6165-bca0-768f-641b  
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

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VAT Registration **220106767**

TIN: **2000112414**

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## Customer Details: U5YEL067

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Customer House No: 216 The Chase

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Customer City: Harare Metropolitan

Customer Province: Out of stock

**Customer VAT No.:** VAT 220000819

**Customer TIN:** TIN 2000469211

**Invoice No:**BCRN20518

Reference No **BINV2959**

**Customer Phone:** 08677010395

**Customer Email:** [webshop@spar.co.zw](mailto:webshop@spar.co.zw)

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

## Delivered To.:

SPAR GREENFIELDS

Hampden Street

Belvedere

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No
U5YEL067	24/10/2025	273544

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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



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