

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: U5YEL070

Customer Name: **Kwekwe Spar**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No: BCRN21267

Reference No

Email debtor@brdzw.com

Delivered To.:

SPAR KWKWE

2524 Robert Mugabe Way

Kwekwe

Kwekwe INV0117

Midlands

Sales Rep JOH

Currency: **USD**

Account	Date	Order No
U5YEL070	9/1/2026	4790

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
22030099	BAMSTC/440ML	Amstel Lager Cans 440ml x 24	Unit24	45.000	1.140	6.69

A4257710E1

Amount Excl Tax USD	44.61
Tax Total:	6.69
Total (Inc)	51.30
Discount	0.00

Invoice Total: **51.30**

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: 192

Invoice No: 55/29308

Date: 2026-01-09T13:12:03 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 99fe-18el-83aa-ec52

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

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