

# Fiscal Credit Note:

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## 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: U5YEL070**

Customer Name: **Kwekwe Spar**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: SWIFT REF 0358692048

Customer Province: Short delivered

**Customer VAT No.: VAT 220000819**

**Customer TIN: TIN 2000469211**

**Invoice No:BCRN21183**

Reference No **BCRN21183**

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

**Delivered To.:**

SPAR KWEKWE

2524 Robert Mugabe Way

Kwekwe

Kwekwe INV3093

Midlands

**Sales Rep JOH**

**Currency: USD**

Account	Date	Order No
U5YEL070	30/12/2025	4194

## Currency Tendered

USD	

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml
33072000	GU/ADRDT/50M	Axe Deo Roll On Dark Temptation 6X50ml
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	3.000	1.510	0.59	4.53
Unit12	2.000	1.850	0.48	3.70
Unit6	1.000	2.400	0.31	2.40
Unit6	1.000	1.700	0.22	1.70
Unit6	1.000	2.880	0.38	2.88

Amount Excl Tax USD 13.23

Tax Total: USD 1.98

**Total (Inc) USD 15.21**

Discount USD 0.00

Invoice Total: USD **15.21**

**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: 25/28974

Date: 2025-12-30T09:36:51 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: adla-43ee-d255-198b

You can verify this receipt manually at

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

'Verify Automatically here'



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**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

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**Customer VAT No.:** VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN21183**Reference No** **BCRN21183**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR KWEKWE

2524 Robert Mugabe Way

Kwekwe

Kwekwe INV3093

Midlands

**Sales Rep** JOH**Currency:** **USD**

Account	Date	Order No	Currency Tendered				
U5YEL070	30/12/2025	4194	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

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Fiscal day No: 187

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