

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: Not Listed  
Customer VAT No.: VAT 220000819  
Customer TIN: TIN 2000469211

Invoice No:BCRN20246

Reference No BINV0937

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

| Account  | Date      | Order No |
|----------|-----------|----------|
| U5YEL067 | 30/9/2025 | 1720     |

| Currency Tendered |
|-------------------|
| USD               |

| HS Code  | Item Code     | Item Description             |
|----------|---------------|------------------------------|
| 33072000 | GU/ADRBLA/50M | Axe Deo Roll On Black 6X50ml |

| Unit | Quantity | Price (In) | Tax  | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 2.000    | 10.210     | 2.66 | 20.42        |

|                 |     |       |
|-----------------|-----|-------|
| Amount Excl Tax | USD | 17.76 |
| Tax Total:      | USD | 2.66  |
| Total (Inc)     | USD | 20.42 |
| Discount        | USD | 0.00  |

Invoice Total: USD 20.42

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: III Invoice No: 29/22671  
Date: 2025-09-30T09:57:58 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: da0d-6a08-5c5c-ecde  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

# Fiscal Credit Note:

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Customer City: Harare Metropolitan  
Customer Province: Not Listed

**Customer VAT No.:** VAT 220000819  
**Customer TIN:** TIN 2000469211

**Invoice No:BCRN20246**

Reference No **BINV0937**

**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 | 30/9/2025 | 1720     |

| Currency Tendered |
|-------------------|
| 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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