

Fiscal Credit Note:

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: U5YEL071

Customer Name: Spar Joshua Nkomo

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:** BCRN21184**Reference No** BCRN21184Email debtor@brdzw.com**Delivered To.:**

SPAR JOSHUA NKOMO

65 JMN Nkomo Street

Bulawayo

Bulawayo INV0754

Bulawayo Metropolitan

Sales Rep PAT**Currency:** USD

Account	Date	Order No
U5YEL071	30/12/2025	3961

HS Code	Item Code	Item Description
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml A4288710A1

Currency Tendered

USD

Unit	Quantity	Price (In)
Unit24	20.000	1.320

Tax	Total (Incl)
3.44	26.40

Amount Excl Tax USD	22.96
Tax Total:	USD 3.44
Total (Inc)	USD 26.40
Discount	USD 0.00

Invoice Total: USD **26.40**

*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: 27/28976

Date: 2025-12-30T00:05:00 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e959-b634-6608-4fe1

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5YEL071	30/12/2025	3961			USD		
		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: 187

Invoice No: 27/28976

Date: 2025-12-30T10:05:00 Device ID: 9935

Device Serial No: 012IMI0004252

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