

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: U5BON101

Customer Name: **Tallaville Marketing (Pvt) Ltd (Spar)**

Customer House No: 71 Cecil Avenue

Customer Street: Hillside

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Overstocking

Customer VAT No.: VAT 220255101

Customer TIN: TIN 2000518237

Invoice No:BCRN21371

Reference No **BINV7860**

Customer Phone: 09244912

Customer Email: manager.spar@bonsazim.com

Email debtor@brdzw.com

Delivered To.:

BONSA SPAR

71 Cecil Avenue

Hillside

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5BON101	22/1/2026	11889

Currency Tendered

USD

HS Code	Item Code	Item Description
17049000	GPE/MENFRU/14P	Mentos Fruit 8 DB x 40 Rolls
17049000	GPE/MENGRP/14P	Mentos Mix Grape 8 DB x 40 Rolls
17049000	GPE/MENSPE/14P	Mentos Spearmint 8 DB x 40 Rolls

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	358.510	96.22	717.02
Case	1.996	358.510	96.03	715.59
Case	2.000	358.510	96.22	717.02

Amount Excl Tax USD	1,861.16
Tax Total: USD	288.47
Total (Inc) USD	2,149.63
Discount USD	0.00

Invoice Total: USD **2,149.63**

**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: 203 Invoice No: 46/30318

Date: 2026-01-22T09:45:07 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: dle3-ecl6-ceab-lcfd

You can verify this receipt manually at

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

'Verify Automatically here'

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U5BON101		22/1/2026	11889	USD		
HS Code	Item Code	Item Description		Unit	Quantity	Price (In)

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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