

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: U5KAD001

Customer Name: **Maflam Trading t/a Kadoma Spar**

Customer House No: 5 Baker Street

Customer Street: Kadoma

Customer Area: Kadoma

Customer City: Mashonaland West

Customer Province: Expired

Customer VAT No.: VAT 220001352

Customer TIN: TIN 2000433736

Invoice No:BCRN20867

Reference No **BCRN20867**

Customer Phone: 06822918

Customer Email: customercare@spar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR KADOMA

5 Baker Street

Kadoma

Kadoma INV0602

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No
U5KAD001	25/11/2025	013/014

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/KDADUBL/8	Karoo Dog Food Adult Beef & Lamb-Collagen 1x8Kg 260725	Case	2.000	31.370	0.00	62.74
23091000	GMO/KDADUVL/8	Karoo DogFood Adlt Venison&Lamb-HypoEllerge 1x8Kg 190725	Case	5.000	32.780	0.00	163.90
23091000	GMO/KDADUCL/8	Karoo Dog Food Adult Chicken & Lamb 1 x 8Kg 110725	Case	2.000	29.670	0.00	59.34
23091000	GMO/MCADU/5	Monty & Me Cat Food Adult Cat 1 x 5Kg 230725	Case	3.000	13.910	0.00	41.73
19042000	GFL/BRAN/460	Futurelife Fibre Bran Flakes Smart 20x460g J4239D	Unit20	11.000	4.050	5.81	44.55
23091000	GMO/CCADUC/5	Classic Cat Food Adult Cat Chicken 1 x 5Kg 100725	Case	4.000	22.090	0.00	88.36
23091000	GMO/CCADUT/5	Classic Cat Food Adult Cat Tuna 1 x 5Kg 020925	Case	4.000	22.090	0.00	88.36
19011000	GFL/TORI/250	Futurelife Tots Original 12x250g J4253N	Unit12	3.000	2.250	0.88	6.75
19011000	GFL/TTRO/250	Futurelife Tots Tropical Fruit 12x250g J4245D	Unit12	1.000	2.250	0.29	2.25

Powered by Fiscal Support Services

Fiscal day No: 159

Invoice No: 90/26619

Date: 2025-11-25T16:30:04

Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: c4d2-5de9-047f-al60

You can verify this receipt manually at

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

'Verify Automatically here'

Amount Excl Tax USD	551.00
Tax Total: USD	6.98
Total (Inc) USD	557.98
Discount USD	0.00



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Delivered To.:

SPAR KADOMA

5 Baker Street

Kadoma

Kadoma INV0602

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No
U5KAD001	25/11/2025	013/014

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Invoice Total: USD

557.98

*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 _____

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: 159 Invoice No: 90/26619

Date: 2025-11-25T16:30:04 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: c4d2-5de9-047f-al60

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