

Fiscal Credit Note:

Page 1 of 2

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: U5YEL010

Customer Name: **Mutare Spar**

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: BCRN20618

Reference No **BCRN20618**

Email debtor@brdzw.com

Delivered To.:

SPAR MUTARE

73 Herbert Chitepo Street

Mutare

Mutare INV0881

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5YEL010	31/10/2025	23173

HS Code	Item Code	Item Description
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean

Currency Tendered

USD		
Unit	Quantity	Price (In)

Unit12	41.000	1.850
		9.89

75.85

Amount Excl Tax USD	65.96
Tax Total:	9.89
Total (Inc)	75.85
Discount	0.00

Invoice Total: USD **75.85**

**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: 138 Invoice No: 20/24942

Date: 2025-10-31T11:44:47 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 152b-9113-c5e3-18e9

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	USD					
U5YEL010	31/10/2025	23173						
		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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