

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: Close to expire

Customer VAT No.: VAT 220255101

Customer TIN: TIN 2000518237

Invoice No:BCRN20300

Reference No **BINV0938**

Customer Phone: 09244912

Customer Email: manager.spar@bonsazim.com

Email debtor@brdzw.com

Delivered To.:

SPAR BONSA

71 Cecil Avenue

Hillside

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5BON101	2/10/2025	11559

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22041099	WKAN/SPRO/250P	Annabelle Cuvee Rose Petillant 4 x 6 x 250ml	Case	2.000	31.000	8.09	62.00

Amount Excl Tax USD	53.91
Tax Total: USD	8.09
Total (Inc) USD	62.00
Discount USD	0.00

Invoice Total: USD **62.00**

**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: 113 Invoice No: 89/22867

Date: 2025-10-02T16:18:30 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5fc8-ba8e-2b32-4f44

You can verify this receipt manually at

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

'Verify Automatically here'



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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: 113 Invoice No: 89/22887

Date: 2025-10-02T16:18:30 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 5fc8-ba8e-2b32-4f44

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