

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: U5YEL067

Customer Name: SPAR Greenfields

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Listed

Customer VAT No.: VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN20266

Reference No BCRN20266

Email debtor@brdzw.com**Delivered To.:**

SPAR GREENFIELDS

Hampden Street

Belvedere

Harare

Harare Metropolitan

Sales Rep ENO**Currency:** USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5YEL067 | 30/9/2025 | 1612 |

| HS Code | Item Code | Item Description | Currency Tendered | | | |
|----------|--------------|------------------------------|-------------------|----------|------------|-------|
| | | | Unit | Quantity | Price (In) | Tax |
| 22030099 | BAMSTC/500ML | Amstel Lager Cans 24 x 500ml | Case | 10.000 | 29.260 | 38.17 |

| | |
|---------------------|-------------------|
| Amount Excl Tax USD | 254.43 |
| Tax Total: | USD 38.17 |
| Total (Inc) | USD 292.60 |
| Discount | USD 0.00 |

Invoice Total: USD **292.60**

**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: III Invoice No: 67/22709

Date: 2025-09-30T12:47:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c033-23a0-8ce9-1143

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) | | |
| U5YEL067 | 30/9/2025 | 1612 | 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: III

Invoice No: 67/22709

Date: 2025-09-30T12:47:10 Device ID: 9935

Device Serial No: 0121M10004252

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