

Fiscal Credit Note:

Page 1 of 2

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: U5YEL066

Customer Name: **Spar Marondera**

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:BCRN20628

Reference No **BCRN20628**

Email debtor@brdzw.com

Delivered To.:

SPAR MARONDERA

Cnr 4th Street/Oak Street

Marondera

Marondera UBHI16372

Mashonaland East

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5YEL066	31/10/2025	2935

HS Code	Item Code	Item Description
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml

Currency Tendered

USD

Unit	Quantity	Price (In)
Unit24	56.000	1.140

Tax

Total (Incl)

63.84

Amount Excl Tax USD	55.51
Tax Total: USD	8.33
Total (Inc) USD	63.84
Discount USD	0.00

Invoice Total: USD **63.84**

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: 47/24969

Date: 2025-10-31T12:19:07

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2f70-0e36-d7c4-c3bc

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Credit Note:

Page 2 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: U5YEL066

Customer Name: **Spar Marondera**

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:BCRN20628

Reference No **BCRN20628**

Email debtor@brdzw.com

Delivered To.:

SPAR MARONDERA

Cnr 4th Street/Oak Street

Marondera

Marondera UBHI16372

Mashonaland East

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5YEL066	31/10/2025	2935	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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: 138

Invoice No: 47/24969

Date: 2025-10-31T12:19:07

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 2f70-0e36-d7c4-c3bc

You can verify this receipt manually at

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

'Verify Automatically here'

