

# 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:** 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 Phone:** 09244912  
**Customer TIN:** TIN 2000518237    **Customer Email:** [manager.spar@bonsazim.com](mailto:manager.spar@bonsazim.com)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 SPAR BONSA  
 71 Cecil Avenue  
 Hillside  
 Bulawayo  
 Bulawayo Metropolitan  
**Sales Rep** PAT  
**Currency:** USD

Account	Date	Order No	Currency Tendered				
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		
			<b>Total (Inc)</b>	USD	<b>62.00</b>		
			Discount	USD	0.00		
			Invoice Total:				
			62.00				
			<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>				
			<i>Received in good order</i>				
			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: 012IMI0004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: 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

**Invoice No:BCRN20300**Reference No **BINV0938**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR BONSA

71 Cecil Avenue

Hillside

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
U5BON101	2/10/2025	11559	USD

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
		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: 012IMI0004252

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

You can verify this receipt manually at

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

'Verify Automatically here'

