

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: U5YEL066

Customer Name: Spar Marondera

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Out of stock

Customer VAT No.: VAT 220000819**Customer TIN: TIN 2000469211****Invoice No:BCRN21370**

Reference No BINV8140

Email debtor@brdzw.com
Delivered To.:

SPAR MARONDERA

Cnr 4th Street/Oak Street

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No
U5YEL066	22/1/2026	322011

			Currency Tendered			
			USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	17.600	2.36

Amount Excl Tax USD	15.24
Tax Total: USD	2.36
Total (Inc) USD	17.60
Discount USD	0.00

Invoice Total: USD **17.60****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: 203

Invoice No: 40/50312

Date: 2026-01-22T09:00:43 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2a10-c070-ab61-ec21

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)		
U5YEL066	22/1/2026	322011	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

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