

# 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: U5SPI001**

Customer Name: **Spinal Africa**  
Customer House No: Bay 2 The Block Stand 529  
Customer Street: Pomona Business Park  
Customer Area: TIN 2000562964  
Customer City: Return to Stock  
Customer Province:

**Customer VAT No.:** VAT 220270179

**Customer TIN:** TIN 2000562964

**Invoice No:**BCRN20775

Reference No **BINV3727**

**Customer Phone:** 0772256388

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**  
SPINAL AFRICA  
Bay 2 The Block Stand 529  
Pomona Business Park  
TIN 2000562964

**Sales Rep** NYA

**Currency:** USD

Account	Date	Order No
U5SPI001	14/11/2025	remember Monthly or

Currency Tendered
USD

HS Code	Item Code	Item Description
44152020	PALLETC	Cheps Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.000	30.000	15.65	120.00

Amount Excl Tax	USD	104.35
Tax Total:	USD	15.65
<b>Total (Inc)</b>	USD	<b>120.00</b>
Discount	USD	0.00

Invoice Total: USD **120.00**

**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: 150 Invoice No: 31/25639

Date: 2025-11-14T10:28:33 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4ec6-2797-c6cl-2600

You can verify this receipt manually at  
<https://fdms.zimra.co.zw>

'Verify Automatically here'



# 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: U5SPI001

Customer Name: **Spinal Africa**

Customer House No: Bay 2 The Block Stand 529

Customer Street: Pomona Business Park

Customer Area: TIN 2000562964

Customer City: Return to Stock

Customer Province:

**Customer VAT No.:** VAT 220270179

**Customer TIN:** TIN 2000562964

**Invoice No:**BCRN20775

Reference No **BINV3727**

**Customer Phone:** 0772256388

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

SPINAL AFRICA

Bay 2 The Block Stand 529

Pomona Business Park

TIN 2000562964

**Sales Rep** NYA

**Currency:** USD

Account	Date	Order No
U5SPI001	14/11/2025	remember Monthly or

## Currency Tendered

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: 150

Invoice No: 31/25839

Date: 2025-11-14T10:28:33

Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4ec6-2797-c6cl-2600

You can verify this receipt manually at

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

'Verify Automatically here'

