

# 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: U5YEL010

Customer Name: **Mutare Spar**

Customer House No: 216 The Chase

Customer Street: Mountt Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Expired

**Customer VAT No.:** VAT 220000819

**Customer TIN:** TIN 2000469211

**Invoice No:**BCRN20776

Reference No **BCRN20776**

**Customer Phone:** 08677009728

**Customer Email:** [manager@mutarespar.co.zw](mailto:manager@mutarespar.co.zw)

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

**Delivered To.:**

SPAR MUTARE

73 Herbert Chitepo Street

Mutare

Mutare INV0085

Manicaland

**Sales Rep** DEN

**Currency:** USD

Account	Date	Order No
U5YEL010	14/11/2025	23077

## Currency Tendered

USD

HS Code	Item Code	Item Description
22041099	WKPB/SPWH/750	Pearly Bay Celebration Sparkling White 12 x 750ml
		020325

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	10.000	6.350	8.28	63.50

Amount Excl Tax USD	55.22
Tax Total: USD	8.28
<b>Total (Inc)</b> USD	<b>63.50</b>
Discount USD	0.00

Invoice Total: USD **63.50**

*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: 48/25856

Date: 2025-11-14 12:00:57 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2bed-c369-c7b5-8fc0

You can verify this receipt manually at

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

'Verify Automatically here'



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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: 48/25856

Date: 2025-11-14T12:00:57 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2bed-c369-c7b5-8fc0

You can verify this receipt manually at

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