

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: U5YEL066

Customer Name: **Spar Marondera**
Customer House No: 216 The Chase
Customer Street: Mount Pleasant
Customer Area: Harare
Customer City: SWIFT REF 0358692054
Customer Province: Short delivered

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN21178

Reference No

Customer Phone: 08677009729

Customer Email: manager@sparmarondera.co.zw

Email debtor@brdzw.com

Delivered To.:
SPAR MARONDERA
Cnr 4th Street/Oak Street
Marondera
Marondera INV3151
Mashonaland East

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5YEL066	30/12/2025	2668

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	20.700	8.10	62.10
Unit12	1.000	2.340	0.31	2.34

Amount Excl Tax USD	56.03
Tax Total: USD	8.41
Total (Inc) USD	64.44
Discount USD	0.00

Invoice Total: USD **64.44**

*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: 187 Invoice No: I4/28963
Date: 2025-12-30T09:12:14 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 583f-6b79-9f92-0d2d
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

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