

# 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: SWIFT REF 10000166872

Customer City: Harare Metropolitan

Customer Province: Short delivered

**Customer VAT No.:** VAT 220000819

**Customer TIN:** TIN 2000469211

**Invoice No:**BCRN21113

Reference No **BINV4458**

**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

Manicaland

**Sales Rep** DEN

**Currency:** USD

Account	Date	Order No
U5YEL010	20/12/2025	23612

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.250	20.700	0.68	5.18

Amount Excl Tax	USD	4.50
Tax Total:	USD	0.68
<b>Total (Inc)</b>	USD	<b>5.18</b>
Discount	USD	0.00

Invoice Total: USD **5.18**

**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: 181 Invoice No: 61/28617

Date: 2025-12-20T12:58:29 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 10b6-5147-9c78-5b72

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

'Verify Automatically here'

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USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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