

Fiscal Credit Note:

Page 1 of 2

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: U5SIM057

Customer Name: **Spurs Highland Park**

Customer House No: 161 Fife Avenue

Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Data Entry Error

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No:BCRN20186

Reference No **BCRN20186**

Email debtor@brdzw.com

Delivered To.:

SPUR HIGHLANDS

ED Mnangagwa Road Highland

Highlands

Harare

Harare Metropolitan

Sales Rep NAT

Currency: USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5SIM057 | 27/9/2025 | |

| HS Code | Item Code | Item Description |
|----------|------------------|---------------------------------------|
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr |
| 20099000 | MP/PPOW/1LTR | Liquifruit Passion Power 12 x 1Ltr |
| 20099000 | MP/MORA/1LTR | Liquifruit Mango Orange12 x 1Ltr |
| 20099000 | MP/TROP/1LTR | Liquifruit Tropical 12 x 1Ltr |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr |
| 20099000 | MP/BBLA/1LTR | Liquifruit Berry Blaze 12 x 1Ltr |
| 20099000 | MP/BLUE/1LTR | Liquifruit Blueberry Burst 12 x 1Ltr |
| 20099000 | MP/BPUN/1LTR | Liquifruit Breakfast Punch12 x 1Ltr |
| 20099000 | MP/SPIN/1LTR | Liquifruit Summer Pine 12 x 1Ltr |
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml |
| 22042192 | WTSP/MERL/750ML | VL Spur Merlot 12 x 750ml |

Currency Tendered

| USD | | | |
|-----|--|--|--|
|-----|--|--|--|

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|------|--------------|
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 1.000 | 19.500 | 2.54 | 19.50 |
| Case | 2.000 | 28.000 | 7.30 | 56.00 |
| Case | 1.000 | 70.380 | 9.18 | 70.38 |

| | |
|-------------------------|---------------|
| Amount Excl Tax USD | 262.54 |
| Tax Total: USD | 39.34 |
| Total (Incl) USD | 301.88 |
| Discount USD | 0.00 |

Invoice Total: **USD 301.88**

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____



Powered by Fiscal Support Services

Fiscal day No: 109

Invoice No: 76/22453

Date: 2025-09-27T11:01:08

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: db89-790b-c3f2-d178

You can verify this receipt manually at

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

'Verify Automatically here'

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SPUR HIGHLANDS

ED Mnangagwa Road Highland

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Sales Rep NAT**Currency: USD**

| Account | Date | Order No |
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| U5SIM057 | 27/9/2025 | |

| HS Code | Item Code | Item Description |
|---------|-----------|------------------|
| | | |

Currency Tendered

| |
|-----|
| USD |
|-----|

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|--------|--------------|
| | | | Date | ----- |
| | | | Signed | ----- |

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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