

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: U5YEL067**

Customer Name: SPAR Greenfields

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

**Invoice No:BCRN20247**

Reference No BINV0207

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

SPAR GREENFIELDS

Hampden Street

Belvedere

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5YEL067	30/9/2025	1719

HS Code	Item Code	Item Description
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6

**Currency Tendered**

USD
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Unit	Quantity	Price (In)
Case	5.000	85.910

Tax 56.03

**Total (Incl) 429.55**

Amount Excl Tax USD	373.52
Tax Total: USD	56.03
<b>Total (Inc)</b> USD	<b>429.55</b>
Discount USD	0.00

Invoice Total: USD **429.55****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: III Invoice No: 31/22673

Date: 2025-09-30T10:25:52 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 207c-f8fa-9452-88a6

You can verify this receipt manually at

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

'Verify Automatically here'



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<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5YEL067	30/9/2025	1719			USD		
		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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