

# Fiscal Credit Note:

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## 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:** U5YEL010

Customer Name: **Mutare Spar**

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:** BCRN20620

Reference No **BCRN20620**

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

**Delivered To.:**

SPAR MUTARE

73 Herbert Chitepo Street

Mutare

Mutare INV3059

Manicaland

**Sales Rep** LOV

**Currency:** **USD**

Account	Date	Order No
U5YEL010	31/10/2025	23049

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Unit24	143.000	1.080

Amount Excl Tax USD	134.30
Tax Total:	USD 20.14
<b>Total (Inc)</b>	<b>USD 154.44</b>
Discount	USD 0.00

Invoice Total: **USD 154.44**

**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: 138 Invoice No: 23/24945

Date: 2025-10-31T11:24:10 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 236e-632e-7eb1-d17e

You can verify this receipt manually at

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

'Verify Automatically here'



