

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: U5YEL066

Customer Name: **Spar Marondera**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: SWIFT REF 0358692310

Customer Province: Short delivered

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN21181

Reference No **BCRN21181**

Email debtor@brdzw.com

Delivered To.:

SPAR MARONDERA

Cnr 4th Street/Oak Street

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU

Currency: **USD**

Account	Date	Order No
U5YEL066	30/12/2025	2581

HS Code	Item Code	Item Description
22030099	BAMSTC/440ML	Amstel Lager Cans 440ml x 24
22087090	SEDAP/JAGE/1000	Jagermeister 6 x 1000ml

Currency Tendered

USD		
Unit	Quantity	Price (In)
Unit24	2.000	1.140

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit24	2.000	1.140	0.30	2.28
Case	1.000	146.350	19.09	146.35

Amount Excl Tax USD 129.24
 Tax Total: USD 19.39
Total (Inc) USD **148.63**
 Discount USD 0.00

Invoice Total: USD **148.63**

*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: 23/28972

Date: 2025-12-30T09:28:19 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 3fb5-345d-8383-eeb7

You can verify this receipt manually at

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

'Verify Automatically here'



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Brand Redwire Distributors

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Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

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SPAR MARONDERA

Cnr 4th Street/Oak Street

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5YEL066	30/12/2025	2581	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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