

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: U5SPI001  
Customer Name: Spinal Africa  
Customer House No: Bay 2 The Block Stand 529  
Customer Street: Pomona Business Park  
Customer Area: TIN 2000562964  
Customer City: Order amended  
Customer Province:  
  
Customer VAT No.: VAT 220270179  
Customer TIN: TIN 2000562964

Invoice No:BCRN20275  
Reference No BINV1465  
  
  
Customer Phone: 0772256388  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
SPINAL AFRICA  
Bay 2 The Block Stand 529  
Pomona Business Park  
TIN 2000562964  
  
Sales Rep NYA  
Currency: USD

Account	Date	Order No
U5SPI001	1/10/2025	101939

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22083090	SPWH/CHI18/750	Chivas Regal 18YO Whisky 6 x 750ml
22083090	SPWH/GLE18/700	The Glenlivet Whisky 18YO 6 x 700ml
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	200.000	29.240	762.78	5,848.00
Case	1.000	465.340	60.70	465.34
Case	2.000	463.890	121.01	927.78
Case	10.000	19.500	25.43	195.00

Amount Excl Tax USD	6,466.20
Tax Total: USD	969.92
Total (Inc) USD	7,436.12
Discount USD	0.00

Invoice Total: USD 7,436.12

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: 112 Invoice No: 26/22757  
Date: 2025-10-01T12:04:12 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: f28b-8478-3fe2-51ca  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

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VAT Registration **220106767**

TIN: **2000112414**

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**Invoice No:**BCRN20275

Reference No **BINV1465**

**Customer Phone:** 0772256388

**Customer Email:**

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

## Delivered To.:

SPINAL AFRICA

Bay 2 The Block Stand 529

Pomona Business Park

TIN 2000562964

**Sales Rep** NYA

**Currency:** **USD**

Account	Date	Order No
U5SPI001	1/10/2025	101939

## Currency Tendered

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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