

Fiscal Credit Note:

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: 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: Return to Stock

Customer Province:

Customer VAT No.: VAT 220270179

Customer TIN: TIN 2000562964

Invoice No:BCRN21358

Reference No BINV5841

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	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
44152020	PALLETC	Cheps Pallet	Case	6.000	30.000	23.48	180.00
			Amount Excl Tax	USD	156.52		
			Tax Total:	USD	23.48		
			Total (Inc)	USD	180.00		
			Discount	USD	0.00		

Invoice Total: USD **180.00****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: 202 Invoice No: 58/5821

Date: 2026-01-21T10:08:24 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dd7d-c098-d012-dd74

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5SPI001	21/1/2026			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					

Powered by Fiscal Support Services

Fiscal day No: 202 Invoice No: 58/30211

Date: 2026-01-21T10:08:24 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dd7d-c098-d012-dd74

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