

# 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: U5YEL066**  
Customer Name: **Spar Marondera**  
Customer House No: 216 The Chase  
Customer Street: Mount Pleasant  
Customer Area: Harare  
Customer City: SWIFT REF 10000177609  
Customer Province: Short delivered  
**Customer VAT No.:** VAT 220000819  
**Customer TIN:** TIN 2000469211

Invoice No:BCRN21180

Reference No BINV2695

Email [debtor@brdzw.com](mailto: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	3490

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	30.500	19.89	152.50

Amount Excl Tax USD	132.61
Tax Total: USD	19.89
<b>Total (Inc) USD</b>	<b>152.50</b>
Discount USD	0.00

Invoice Total: USD **152.50**

*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: 19/28968**  
Date: 2025-12-30T09:21:49 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 430a-fbb3-06b6-4109  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

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**Customer VAT No.:** VAT 220000819

**Customer TIN:** TIN 2000469211

**Invoice No:**BCRN21180

Reference No **BINV2695**

**Customer Phone:** 08677009729

**Customer Email:** [manager@sparmarondera.co.zw](mailto:manager@sparmarondera.co.zw)

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

## Delivered To.:

SPAR MARONDERA

Cnr 4th Street/Oak Street

Marondera

Marondera

Mashonaland East

**Sales Rep** SIMMU

**Currency:** USD

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## 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

Powered by Fiscal Support Services

Fiscal day No: 187 Invoice No: 19/28968

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