

# Fiscal Credit Note:

**Brand Redwire Distributors**

Unit 1 &amp; 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: Expired

**Customer VAT No.:** VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN20776

Reference No BCRN20776

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

SPAR MUTARE

73 Herbert Chitepo Street

Mutare

Mutare INV0085

Manicaland

**Sales Rep** DEN**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22041099	WKPB/SPWH/750	Pearly Bay Celebration Sparkling White 12 x 750ml 020325	Unit12	10.000	6.350	8.28	63.50
			Amount Excl Tax	USD	55.22		
			Tax Total:	USD	8.28		
			<b>Total (Inc)</b>	USD	<b>63.50</b>		
			Discount	USD	0.00		

Invoice Total: USD **63.50***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: 150

Invoice No: 48/25856

Date: 2025-11-14T20:05:57

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2bed-c369-c7b5-8fc0

You can verify this receipt manually at

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

'Verify Automatically here'



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<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5YEL010	14/11/2025	23077			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					

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Fiscal day No: 150

Invoice No: 48/25856

Date: 2025-11-14T12:00:57

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 2bed-c369-c7b5-8fc0

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