

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: U5YEL071

Customer Name: **Spar Joshua Nkomo**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN21373

Reference No **BINV6342**

Customer Phone: 08677009643

Customer Email: manager@sparjn.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR JOSHUA NKOMO

65 JMN Nkomo Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5YEL071	22/1/2026	4234

Currency Tendered

USD

HS Code	Item Code	Item Description
22042192	WTSE/NWHI/750ML6	7 Hills Natural Sweet White 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.000	21.870	11.41	87.48

Amount Excl Tax	USD	76.07
Tax Total:	USD	11.41
Total (Inc)	USD	87.48
Discount	USD	0.00

Invoice Total: USD **87.48**

**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: 203 Invoice No: 48/30320

Date: 2026-01-22T10:16:36 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0b37-d10c-0399-9efa

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

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5YEL071

Customer Name: **Spar Joshua Nkomo**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Ordered

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN21373

Reference No **BINV6342**

Customer Phone: 08677009643

Customer Email: manager@sparjn.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR JOSHUA NKOMO

65 JMN Nkomo Street

Bulawayo

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5YEL071	22/1/2026	4234

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 203 Invoice No: 48/30320

Date: 2026-01-22T10:16:36 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 0b37-d10c-0399-9efa

You can verify this receipt manually at

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

'Verify Automatically here'