

# 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: U5BON101**Customer Name: **Tallaville Marketing (Pvt) Ltd (Spar)**

Customer House No: 71 Cecil Avenue

Customer Street: Hillside

Customer Area: Bulawayo

Customer City: Bulawayo Metropolitan

Customer Province: Overstocking

**Customer VAT No.: VAT 220255101****Customer TIN: TIN 2000518237****Invoice No:BCRN21371**Reference No **BINV7860**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

BONSA SPAR

71 Cecil Avenue

Hillside

Bulawayo

Bulawayo Metropolitan

**Sales Rep PAT****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
U5BON101	22/1/2026	11889	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>
17049000	GPE/MENFRU/14P	Mentos Fruit 8 DB x 40 Rolls	Case	2.000	358.510	96.22	717.02
17049000	GPE/MENGRP/14P	140527 Mentos Mix Grape 8 DB x 40 Rolls	Case	1.996	358.510	96.03	715.59
17049000	GPE/MENSPE/14P	120527 Mentos Spearmint 8 DB x 40 Rolls	Case	2.000	358.510	96.22	717.02
		200427					

Amount Excl Tax USD	1,861.16
Tax Total:	USD 288.47
<b>Total (Inc)</b>	<b>USD 2,149.63</b>
Discount	USD 0.00

Invoice Total:	USD <b>2,149.63</b>
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*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: 46/30318

Date: 2026-01-22T09:45:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: dle3-ecl6-ceab-lcfd

You can verify this receipt manually at

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

'Verify Automatically here'



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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: 203

Invoice No: 46/30318

Date: 2026-01-22T09:45:07 Device ID: 9935

Device Serial No: 0121MI00004252

Verification code: dle3-ecl6-ceab-lcfd

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