

# 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:** 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:** BCRN20775

Reference No BINV3727

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

SPINAL AFRICA

Bay 2 The Block Stand 529

Pomona Business Park

TIN 2000562964

**Sales Rep** NYA**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			
			USD			
U5SPI001	14/11/2025	/ember Monthly or	Unit	Quantity	Price (In)	Tax
44152020	PALLETC	Cheps Pallet	Case	4.000	30.000	15.65
			Amount Excl Tax	USD	104.35	
			Tax Total:	USD	15.65	
			<b>Total (Inc)</b>	USD	<b>120.00</b>	
			Discount	USD	0.00	

Invoice Total: USD **120.00***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: 150 Invoice No: 51/25839

Date: 2025-11-14T02:28:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4ec6-2797-c6c1-2600

You can verify this receipt manually at

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

'Verify Automatically here'



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**Sales Rep NYA****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>	<b>Tax</b>	<b>Total (Incl)</b>
U5SPI001	14/11/2025	/ember Monthly or	USD		
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>
		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: 150

Invoice No: 31/25839

Date: 2025-11-14T10:28:33

Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 4ec6-2797-c6c1-2600

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