

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: Harare Metropolitan
Customer Province: Over Supply

Customer VAT No.: VAT 220000819
Customer TIN: TIN 2000469211

Invoice No:BCRN20400

Reference No

Customer Phone: 08677009729
Customer Email: manager@sparmarondera.co.zw

Email 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	11/10/2025	3029

Currency Tendered
USD

HS Code	Item Code	Item Description
22041099	WKAN/SPBL/250P	Annabelle Cuvee Blanche Petillant 4 x 6 x 250ml
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	8.000	31.000	32.35	248.00
Case	4.000	85.910	44.82	343.64

Amount Excl Tax USD	514.47
Tax Total: USD	77.17
Total (Inc) USD	591.64
Discount USD	0.00

Invoice Total: USD 591.64

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: 121 Invoice No: 3/23533
Date: 2025-10-11T09:13:36 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 880f-5662-c6b0-fe35
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: U5YEL066

Customer Name: **Spar Marondera**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Over Supply

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN20400

Reference No

Customer Phone: 08677009729

Customer Email: manager@sparmarondera.co.zw

Email 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	11/10/2025	3029

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: 121 Invoice No: 3/23533

Date: 2025-10-11T09:13:36 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 880f-5662-c6b0-fe35

You can verify this receipt manually at

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

'Verify Automatically here'