

# 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: U5YEL067**

Customer Name: SPAR Greenfields

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not Listed

**Customer VAT No.: VAT 220000819****Customer TIN: TIN 2000469211****Invoice No:BCRN20246**

Reference No BINV0937

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

SPAR GREENFIELDS

Hampden Street

Belvedere

Harare

Harare Metropolitan

**Sales Rep ENO****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>
U5YEL067	30/9/2025	1720

			<b>Currency Tendered</b>		
			USD		
			<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>

33072000	GU/ADRBLA/50M	Axe Deo Roll On Black 6X50ml	Case	2.000	10.210
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Amount Excl Tax USD	17.76
Tax Total: USD	2.66
<b>Total (Inc)</b> USD	<b>20.42</b>
Discount USD	0.00

Invoice Total: USD **20.42****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: III Invoice No: 29/22671

Date: 2025-09-30T09:57:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: da0d-6a08-5c5c-ecde

You can verify this receipt manually at

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

'Verify Automatically here'



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Belvedere

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Harare Metropolitan

**Sales Rep ENO****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5YEL067	30/9/2025	1720	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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