

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: U5YEL070

Customer Name: **Kwekwe Spar**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Price Query

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BCRN20621

Reference No **BCRN20621**

Customer Phone: 08677009727

Customer Email: manager@kwekwespar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR KWEKWE

2524 Robert Mugabe Way

Kwekwe

Kwekwe INV6700

Midlands

Sales Rep JOH

Currency: USD

| Account | Date | Order No |
|----------|------------|----------|
| U5YEL070 | 31/10/2025 | 4873 |

Currency Tendered

USD

| HS Code | Item Code | Item Description |
|----------|--------------|---------------------------------|
| 22030099 | BAMSTB/330ML | Amstel Lager Bottles 24 x 330ml |
| | | A4285710A |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|-------|--------------|
| Case | 10.000 | 22.400 | 29.22 | 224.00 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 194.78 |
| Tax Total: USD | 29.22 |
| Total (Inc) USD | 224.00 |
| Discount USD | 0.00 |

Invoice Total: USD **224.00**

*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: 138 Invoice No: 26/24948

Date: 2025-10-31T11:42:10 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: d67b-19ab-524d-9e34

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



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