

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: 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: Over Supply
Customer VAT No.: VAT 220255101
Customer TIN: TIN 2000518237
Reference No BINV0425
Customer Phone: 09244912
Customer Email: manager.spar@bonsazim.com

Email debtor@brdzw.com
Delivered To.:
BONSA SPAR
71 Cecil Avenue
Hillside
Bulawayo
Bulawayo Metropolitan
Sales Rep PAT
Currency: USD

Account	Date	Order No
U5BON101	10/10/2025	11585

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
23091000	GMO/BWBW/1	Bags O' Wags Crunchies Boerewors 6 x 1Kg	Case	2.000	31.200	0.00	62.40
23091000	GMO/BWNI/1	Bags O' Wags Crunchies Nicely Iced 6 x 1Kg	Case	2.000	34.500	0.00	69.00
23091000	GMO/BWOR/1	Bags O' Wags Crunchies Original 6 x 1Kg	Case	3.000	31.200	0.00	93.60
23091000	GMO/BWPB/1	Bags O' Wags Crunchies Peanut Butter 6 x 1Kg	Case	3.000	31.200	0.00	93.60
23091000	GMO/BWSR/1	Bags O' Wags Crunchies Spare-Rib 6 x 1Kg	Case	2.000	31.200	0.00	62.40

Amount Excl Tax USD	381.00
Tax Total: USD	0.00
Total (Inc) USD	381.00
Discount USD	0.00

Invoice Total: USD 381.00

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: 120 Invoice No: 26/23450
Date: 2025-10-10T08:55:16 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: dbae-9641-9e88-c3b5
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: 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: Over Supply

Customer VAT No.: VAT 220255101

Customer TIN: TIN 2000518237

Invoice No:BCRN20387

Reference No **BINV0425**

Customer Phone: 09244912

Customer Email: manager.spar@bonsazim.com

Email debtor@brdzw.com

Delivered To.:

BONSA SPAR

71 Cecil Avenue

Hillside

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5BON101	10/10/2025	11585

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: 120 Invoice No: 26/23450

Date: 2025-10-10T08:55:16 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: dbae-9641-9e88-c3b5

You can verify this receipt manually at

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

'Verify Automatically here'