

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

Invoice No:BCRN20623

Reference No BCRN20623

Customer Phone: 08677009727  
Customer Email: [manager@kwekwespar.co.zw](mailto:manager@kwekwespar.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
Delivered To.:  
SPAR KWEKWE  
2524 Robert Mugabe Way  
Kwekwe INV8237  
SWIFT REF 035877811  
Midlands  
Sales Rep JOH  
Currency: USD

Account	Date	Order No
U5YEL070	31/10/2025	4941

Currency Tendered
USD

HS Code	Item Code	Item Description
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	7.000	1.630	1.49	11.41

Amount Excl Tax	USD	9.92
Tax Total:	USD	1.49
<b>Total (Inc)</b>	USD	<b>11.41</b>
Discount	USD	0.00

Invoice Total: USD 11.41

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: 26/24950  
Date: 2025-10-31T11:47:52 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: a5a5-3586-6f60-5237  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Credit Note:

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**Customer Email:** [manager@kwekwespar.co.zw](mailto:manager@kwekwespar.co.zw)

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

## Delivered To.:

SPAR KWEKWE

2524 Robert Mugabe Way

Kwekwe INV8237

SWIFT REF 035877811

Midlands

**Sales Rep** JOH

**Currency:** USD

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U5YEL070	31/10/2025	4941

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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Fiscal day No: 138 Invoice No: 28/24950

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