

Fiscal Credit Note:

Brand Redwire Distributors

Unit 1 & 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: U5YEL071

Customer Name: Spar Joshua Nkomo

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:** BCRN20664

Reference No BCRN20664

Email debtor@brdzw.com**Delivered To.:**

SPAR JOSHUA NKOMO

65 JMN Nkomo Street

Bulawayo

Bulawayo INV3002

Bulawayo Metropolitan

Sales Rep PAT**Currency:** USD

| Account | Date | Order No |
|----------|-----------|----------|
| U5YEL071 | 5/11/2025 | 4041 |

| HS Code | Item Code | Item Description | Currency Tendered | | | |
|----------|-------------------|--|-------------------|----------|------------|------|
| | | | Unit | Quantity | Price (In) | Tax |
| 22042192 | WKWV/ROOD/750M(6) | KWV Roodeberg 6 x 750ml Vin2022 | Case | 1.000 | 48.580 | 6.34 |

| | |
|---------------------|------------------|
| Amount Excl Tax USD | 42.24 |
| Tax Total: | USD 6.34 |
| Total (Inc) | USD 48.58 |
| Discount | USD 0.00 |

Invoice Total: USD **48.58***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: 142

Invoice No: 42/25205

Date: 2025-JI-05TII:24:20

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: l78a-9el5-fa81-94cc

You can verify this receipt manually at

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

'Verify Automatically here'



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|----------------|------------------|---|--------------------------|-----------------|-------------------|------------|---------------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | | |
| U5YEL071 | 5/11/2025 | 4041 | | | 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 | | | | | |

Powered by Fiscal Support Services

Fiscal day No: 142 Invoice No: 42/25205

Date: 2025-11-05T11:24:20 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: l78a-9el5-fa81-94cc

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