

# 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:** U5YEL010

Customer Name: Mutare Spar

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: SWIFT REF 10000166872

Customer City: Harare Metropolitan

Customer Province: Short delivered

**Customer VAT No.:** VAT 220000819    **Customer Phone:** 08677009728**Customer TIN:** TIN 2000469211    **Customer Email:** [manager@mutarespar.co.zw](mailto:manager@mutarespar.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR MUTARE

73 Herbert Chitepo Street

Mutare

Mutare

Manicaland

**Sales Rep** DEN**Currency:** USD

Account	Date	Order No
U5YEL010	20/12/2025	23612

HS Code	Item Code	Item Description	Currency Tendered			
			Unit	Quantity	Price (In)	Tax
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	0.250	20.700	0.68

Amount Excl Tax USD	4.50
Tax Total: USD	0.68
<b>Total (Inc)</b> USD	<b>5.18</b>
Discount USD	0.00

Invoice Total: USD **5.18***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: 181    Invoice No: 61/28617

Date: 2025-12-20T12:58:29    Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 10b6-5147-9c78-5b72

You can verify this receipt manually at

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

'Verify Automatically here'



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**Customer VAT No.: VAT 220000819****Customer TIN: TIN 2000469211****Invoice No:BCRN21113**Reference No **BINV4458**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR MUTARE

73 Herbert Chitepo Street

Mutare

Mutare

Manicaland

**Sales Rep DEN****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>		
			<b>USD</b>						
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>				
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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