

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: U5YEL067

Customer Name: SPAR Greenfields

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not delivered

Customer VAT No.: VAT 220000819**Customer TIN: TIN 2000469211****Invoice No:BCRN21115**

Reference No BINV6034

Email debtor@brdzw.com
Delivered To.:

SPAR GREENFIELDS

Hampden Street

Belvedere

Harare

Harare Metropolitan

Sales Rep ENO**Currency: USD**

Account	Date	Order No
U5YEL067	20/12/2025	2333

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
22042192	WTFC/SAUV/750ML	Four Cousins Collection Sauv Blanc 6 x 750ml L25153	Case	1.000	33.400

Amount Excl Tax USD	29.04
Tax Total: USD	4.36
Total (Inc) USD	33.40
Discount USD	0.00

Invoice Total: USD **33.40**

*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: 77/28633

Date: 2025-12-20T13:55:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4e85-2ff6-9498-2533

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

Skypoint Airport Rd, Harare

Telephone **+263867700483**VAT Registration **220106767**TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5YEL067
Customer Name: **SPAR Greenfields**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Not delivered

Customer VAT No.: VAT 220000819**Customer TIN: TIN 2000469211****Invoice No:BCRN21115**Reference No **BINV6034**Email debtor@brdzw.com
Delivered To.:

SPAR GREENFIELDS

Hampden Street

Belvedere

Harare

Harare Metropolitan

Sales Rep ENO**Currency: USD**

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
			USD				
U5YEL067	20/12/2025	2333					
		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: 181

Invoice No: 77/28633

Date: 2025-12-20T13:55:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4e85-2ff6-9498-2533

You can verify this receipt manually at

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

'Verify Automatically here'

