

# 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: U5SIM057**

Customer Name: **Spurs Highland Park**

Customer House No: 161 Fife Avenue

Customer Street: Avenues

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Data Entry Error

**Customer VAT No.:** VAT 220006604

**Customer TIN:** TIN 2000231759

**Invoice No:BCRN20186**

Reference No **BCRN20186**

**Customer Phone:** 0242744202

**Customer Email:** [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)

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

**Delivered To.:**

SPUR HIGHLANDS

ED Mnangagwa Road Highland

Highlands

Harare

Harare Metropolitan

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No
U5SIM057	27/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22042192	WTSP/MERL/750ML	VL Spur Merlot 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	1.000	19.500	2.54	19.50
Case	2.000	28.000	7.30	56.00
Case	1.000	70.380	9.18	70.38

Amount Excl Tax USD	262.54
Tax Total: USD	39.34
<b>Total (Inc) USD</b>	<b>301.88</b>
Discount USD	0.00

Invoice Total: USD **301.88**



Powered by Fiscal Support Services  
Fiscal day No: 109 Invoice No: 76/22453  
Date: 2025-09-27T11:01:18 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: db89-790b-c3f2-d178  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

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**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No
U5SIM057	27/9/2025	

## Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Date

Signed

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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