

# 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: U5YEL066**

Customer Name: Spar Marondera

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province: Short delivered

**Customer VAT No.: VAT 220000819****Customer TIN: TIN 2000469211****Invoice No:BCRN20660**

Reference No BINV0581

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

SPAR MARONDERA

Cnr 4th Street/Oak Street

Marondera

SWIFT REF 10000032468

Mashonaland East

**Sales Rep SIMMU****Currency: USD**

Account	Date	Order No
U5YEL066	5/11/2025	3141

HS Code	Item Code	Item Description
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml

**Currency Tendered**

USD
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	109.300	14.26	109.30

Amount Excl Tax USD	95.04
Tax Total: USD	14.26
<b>Total (Inc)</b> USD	<b>109.30</b>
Discount USD	0.00

Invoice Total: USD **109.30**

**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: 35/25196

Date: 2025-11-05T02:27:31 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a34c-fa18-cfdd-ec66

You can verify this receipt manually at

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

'Verify Automatically here'



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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: U5YEL066**
Customer Name: **Spar Marondera**

Customer House No: 216 The Chase

Customer Street: Mount Pleasant

Customer Area: Harare

Customer City: Harare Metropolitan

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**Customer VAT No.: VAT 220000819****Customer TIN: TIN 2000469211****Invoice No:BCRN20660**Reference No **BINV0581**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)
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Mashonaland East

**Sales Rep SIMMU****Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>
U5YEL066	5/11/2025	3141	USD

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</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					

Powered by Fiscal Support Services

Fiscal day No: 142

Invoice No: 35/25198

Date: 2025-11-05T02:27:31 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: a34c-fa18-cfdd-ec66

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