

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: U5YEL070

Customer Name: **Kwekwe Spar**

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:BCRN20624

Reference No **BCRN20624**

Customer Phone: 08677009727

Customer Email: manager@kwekwespar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR KWEKWE

2524 Robert Mugabe Way

Kwekwe INV8943

SWIFT REF 0358775905

Midlands

Sales Rep JOH

Currency: USD

Account	Date	Order No
U5YEL070	31/10/2025	4982

Currency Tendered

USD

HS Code	Item Code	Item Description
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	8.000	1.500	1.57	12.00
Unit12	4.000	1.500	0.78	6.00

Amount Excl Tax USD	15.65
Tax Total: USD	2.35
Total (Inc) USD	18.00
Discount USD	0.00

Invoice Total: USD **18.00**

*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: 138 Invoice No: 29/24951

Date: 2025-10-31T11:50:25 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a600-62bl-de2c-88ec

You can verify this receipt manually at

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

'Verify Automatically here'



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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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