

# 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: SWIFT REF 10000275896

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

**Customer VAT No.:** VAT 220000819**Customer TIN:** TIN 2000469211**Invoice No:** BCRN21303

Reference No BINV6607

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

SPAR MARONDERA

Cnr 4th Street/Oak Street

Marondera

Marondera

Mashonaland East

**Sales Rep** SIMMU**Currency:** USD**Account****Date****Order No****Currency Tendered**

USD

U5YEL066

16/1/2026

11021

**Unit****Quantity****Price (In)****Tax****Total (Incl)**

22089099 SCSP/CHPM/440

Chillers Punch Peach &amp; Mango 24 x 440ml

Case 0.250 27.600

0.90

6.90

22089099 SCSP/GTON/300

Ginologist London Dry Gin &amp; Tonic RTD 6x4x300ml

Unit24 4.000 1.100

0.57

4.40

Amount Excl Tax USD	9.83
Tax Total:	1.47
<b>Total (Inc)</b>	<b>11.30</b>
Discount	0.00

Invoice Total:	USD	<b>11.30</b>
----------------	-----	--------------

*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: 198

Invoice No: 56/29854

Date: 2026-01-16T14:41:00

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a74a-9d7f-8894-317e

You can verify this receipt manually at

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

'Verify Automatically here'



# 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: SWIFT REF 10000275896

Customer City: Harare Metropolitan

Customer Province: Damaged Stock

**Customer VAT No.: VAT 220000819****Customer TIN: TIN 2000469211****Invoice No:BCRN21303**Reference No **BINV6607**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR MARONDERA

Cnr 4th Street/Oak Street

Marondera

Marondera

Mashonaland East

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

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>		
U5YEL066	16/1/2026	11021			USD		
		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: 198

Invoice No: 56/29854

Date: 2026-01-16T14:41:00

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a74a-9d7f-8894-317e

You can verify this receipt manually at

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

'Verify Automatically here'

