

# Fiscal Tax Invoice:

Page 1 of 2

## 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

Customer Street: The Chase

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: VAT 220000819**

**Customer TIN: TIN 2000469211**

**Invoice No:BINV1142**

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

**Delivered To.:**

SPAR GREENFIELDS.

Hampden Street

Belvedere

Harare

Harare Metropolitan

**Sales Rep ENO**

**Currency: USD**

Account	Date	Order No	Currency Tendered
U5YEL067	25/9/2025	0000257520	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	50.000	20.040	130.73	1,002.23
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	15.000	26.220	51.30	393.30
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	6.000	12.700	9.94	76.18
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple	Case	6.000	12.700	9.94	76.18
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	10.000	26.220	34.20	262.20
34011100	GU/DSPFTO/90G	Dove Soap Fresh Touch 48X90G	Case	1.000	57.960	7.56	57.96
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	10.000	16.560	21.60	165.60
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	10.000	16.560	21.60	165.60
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	10.000	16.560	21.60	165.60
33072000	GR/RDMAFIIN/120	Revlon Man Body Spray Fire & Ice Inferno 6 X 120ml	Case	2.000	20.770	5.42	41.54
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6	Case	5.000	49.610	32.36	248.06

Amount Excl Tax USD	2,404.20
Tax Total: USD	360.65
<b>Total (Inc)</b> USD	<b>2,764.85</b>
Discount USD	0.00

**Invoice Total: USD 2,764.85**

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

**Received in good order**

Powered by Fiscal Support Services

Fiscal day No: 107

Invoice No: 21/2221

Date: 2025-09-25T09:10:33 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: lee5-9e33-0ldb-5cbl

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Name: **SPAR Greenfields**

Customer House No: 216

Customer Street: The Chase

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220000819

**Customer Phone:** 08677010395

**Customer TIN:** TIN 2000469211

**Customer Email:** [webshop@spar.co.zw](mailto:webshop@spar.co.zw)

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

**Delivered To.:**

SPAR GREENFIELDS.

Hampden Street

Belvedere

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** **USD**

Account	Date	Order No
U5YEL067	25/9/2025	0000257520

## Currency Tendered

USD
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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
						Received by	
						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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