

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: UU5YEL071

Customer Name: **Spar Joshua Nkomo**

Customer House No: 216 The Chase

Customer Street: Mt Pleasant

Customer Area: TIN 2000469211

Customer City: 7 DAYS FROM WEEKLY STATE

Customer Province:

Customer VAT No.: VAT 220000819

Customer Phone: 0

Email debtor@brdzw.com

Delivered To.:

SPAR JOSHUA NKOMO

Sales Rep PAT

Currency: USD

Account	Date	Order No
UU5YEL071	5/9/2025	244585

HS Code	Item Code	Item Description	Currency Tendered		
			Unit	Quantity	Price (In)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	20.000	20.040

Amount Excl Tax USD	348.52
Tax Total: USD	52.28
Total (Inc) USD	400.80
Discount USD	0.00

Invoice Total: USD **400.80**

*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. 90

Invoice No. 46/21144

Date: 2025-09-05T12:44:23 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 8221-79aa-4911-6212

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

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: UU5YEL071

Customer Name: **Spar Joshua Nkomo**

Customer House No: 216 The Chase

Customer Street: Mt Pleasant

Customer Area: TIN 2000469211

Customer City: 7 DAYS FROM WEEKLY STATE

Customer Province:

Customer VAT No.: VAT 220000819

Customer Phone: 0

Customer TIN: TIN 2000469211

Customer Email: creditors1@sparretail.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR JOSHUA NKOMO

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5YEL071	5/9/2025	244585			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: 90 Invoice No: 46/21144

Date: 2025-09-05T12:44:23 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 8221-79aa-4911-6212

You can verify this receipt manually at

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

'Verify Automatically here'

