

Fiscal Tax Invoice:

Page 1 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: U5SIL101

Customer Name: Silver Glory

Customer House No: Connaught Road

Customer Street: Kensington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: VAT220129064

Customer TIN: TIN 2000141710

Invoice No: BINV0236

Email debtor@brdzw.com

Delivered To.:

SPAR AVONDALE EXPRESS

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SIL101	5/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	3.000	26.220	10.26	78.66
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	3.000	26.220	10.26	78.66
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	3.000	26.220	10.26	78.66
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
34013000	GU/LIBWLEM/400	Lifebuoy Bodywash Lemon 5 x 400ml	Case	1.000	16.220	2.12	16.22
						Amount Excl Tax USD	462.95
						Tax Total:	69.45
						Total (Inc)	532.40
						Discount	0.00
						Invoice Total:	USD 532.40

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

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 90

Invoice No: 57/21155

Date: 2025-09-05T15:58:06 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: d38a-f680-8127-a5e0

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0236

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: U5SIL101

Customer Name: Silver Glory

Customer House No: Connaught Road

Customer Street: Kensington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: VAT220129064**Customer TIN:** TIN 2000141710**Customer Phone:** 0253856**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

SPAR AVONDALE EXPRESS

Sales Rep JUD**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
U5SIL101	5/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	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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