

Fiscal Tax Invoice:

Invoice No:BINV0232

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: U5SPI001  
Customer Name: Spinal Africa  
Customer House No: Bay 2 The Block Stand 529  
Customer Street: Pomona Business Park  
Customer Area: TIN 2000562964  
Customer City:  
Customer Province:  
Customer VAT No.: VAT 220270179  
Customer TIN: TIN 2000562964

Customer Phone: 0772256388  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
SPINAL AFRICA  
Bay 2 The Block Stand 529  
Pomona Business Park  
TIN 2000562964  
Sales Rep NYA  
Currency: USD

Account	Date	Order No
U5SPI001	5/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22084019	SPRU/BUMB/700	Bumbu Rum The Original 6 x 700ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	310.290	40.47	310.29

Amount Excl Tax	USD	269.82
Tax Total:	USD	40.47
Total (Inc)	USD	310.29
Discount	USD	0.00

Invoice Total: USD 310.29

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: 55/2151  
Date: 2025-09-05T15:27:31 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: 22b2-70d9-d8a0-0828  
You can verify this receipt manually at  
<https://fdms.zimra.co.zw>  
'Verify Automatically here'

# Fiscal Tax Invoice:

Invoice No:BINV0232

## 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: U5SPI001

Customer Name: **Spinal Africa**

Customer House No: Bay 2 The Block Stand 529

Customer Street: Pomona Business Park

Customer Area: TIN 2000562964

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220270179

**Customer TIN:** TIN 2000562964

**Customer Phone:** 0772256388

**Customer Email:**

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

## Delivered To.:

SPINAL AFRICA

Bay 2 The Block Stand 529

Pomona Business Park

TIN 2000562964

**Sales Rep** NYA

**Currency:** USD

Account	Date	Order No
U5SPI001	5/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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: 53/21151

Date: 2025-09-05T15:27:31 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 22b2-70d9-d8a0-0828

You can verify this receipt manually at

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

'Verify Automatically here'

