

Fiscal Tax Invoice:

Invoice No:BINV0116

Brand Redwire Distributors USD
 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: U5SPI003
 Customer Name: Spice Lounge
 Customer House No: 63
 Customer Street: Churchill Avenue
 Customer Area: New Alexandra Park
 Customer City: Harare
 Customer Province: Harare Metropolitan
Customer VAT No.: VAT 220321186 **Customer Phone:** 08644000002
Customer TIN: TIN 2000621861 **Customer Email:**

Email debtor@brdzw.com
Delivered To.:
 SPICE LOUNGE
 63
 Churchill Avenue
 New Alexandra Park
 Harare
Sales Rep JUD
Currency: USD

Account	Date	Order No
U5SPI003	4/9/2025	

Currency Tendered		
USD		

HS Code	Item Code	Item Description
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Amount Excl Tax	USD	147.40
Tax Total:	USD	22.10
Total (Inc)	USD	169.50
Discount	USD	0.00

Invoice Total: USD **169.50**

*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: 89

Invoice No: 10/21034

Date: 2025-09-04T09:26:15 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: acff-3d5c-b659-aa41

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

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Brand Redwire Distributors USD

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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Delivered To.:

SPICE LOUNGE

63

Churchhill Avenue

New Alexandra Park

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SPI003	4/9/2025		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					

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