

Fiscal Tax Invoice:

Invoice No:BINV0352

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: U5MAB001

Customer Name: Spar Mabelreign

Customer House No: 383

Customer Street: Stortford Parade

Customer Area: Mabelreign

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220143962

Customer TIN: TIN 2000423234

Customer Phone: 0784862324

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPAR MABELREIGN

383

Stortford Parade

Mabelreign

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5MAB001	9/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	2.000	26.220	6.84	52.44
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	2.000	26.220	6.84	52.44
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	2.000	26.220	6.84	52.44

Amount Excl Tax USD	485.32
Tax Total: USD	72.80
Total (Inc) USD	558.12
Discount USD	0.00

Invoice Total: USD 558.12

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: 93 Invoice No: 7/21280

Date: 2025-09-09T08:07:24 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: dac3-139b-5e3a-b84d

You can verify this receipt manually at

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

'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0352

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: U5MAB001

Customer Name: **Spar Mabelreign**

Customer House No: 383

Customer Street: Stortford Parade

Customer Area: Mabelreign

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220143962

Customer TIN: TIN 2000423234

Customer Phone: 0784862324

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPAR MABELREIGN

383

Stortford Parade

Mabelreign

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5MAB001	9/9/2025	

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: 93 Invoice No: 7/21280

Date: 2025-09-09T08:07:24 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: dac3-139b-5e3a-b84d

You can verify this receipt manually at

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

'Verify Automatically here'

