

# Fiscal Tax Invoice:

Invoice No:BINV1152

## 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: U5YEL010

Customer Name: **Mutare Spar**

Customer House No: 216

Customer Street: The Chase

Customer Area: Mountt Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220000819

**Customer TIN:** TIN 2000469211

**Customer Phone:** 08677009728

**Customer Email:** [manager@mutarespar.co.zw](mailto:manager@mutarespar.co.zw)

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

**Delivered To.:**

SPAR MUTARE

73 Herbert Chitepo Street

Mutare

Mutare

Manicaland

**Sales Rep** DEN

**Currency:** USD

Account	Date	Order No
U5YEL010	25/9/2025	257281

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	10.000	28.980	37.80	289.80
09012200	GJDE/J3O/12.6	Jacobs 3IN1 Original Instant 20X12.6gx6	Case	4.000	39.400	20.56	157.60
09012200	GJDE/JKI/47.5	Jacobs Kronung Instant 47.5gx12	Case	2.000	45.130	11.77	90.26
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	8.000	23.600	24.63	188.80
33072000	GR/RDMAFISP/120	Revlon Man Body Spray Fire & Ice Spark 6 X 120ml	Case	5.000	20.770	13.55	103.85
33072000	GR/RDMAFIIN/120	Revlon Man Body Spray Fire & Ice Inferno 6 X 120ml	Case	5.000	20.770	13.55	103.85
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	812.30
Tax Total: USD	121.86
<b>Total (Inc) USD</b>	<b>934.16</b>
Discount USD	0.00

**Invoice Total: USD 934.16**

**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: 107 Invoice No: 33/22223

Date: 2025-09-25T10:33:59 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: ca4a-bf4d-5c51-dd0d

You can verify this receipt manually at

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

'Verify Automatically here'



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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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