

# Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0109

## Brand Redwire Distributors USD

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: UU5YEL020

Customer Name: **Golden Stairs Spar**

Customer House No: 216 The Chase

Customer Street: Mt Pleasant

Customer Area: TIN 2000469211

Customer City: 7 DAYS FROM WEEKLY STATE

Customer Province:

**Customer VAT No.:** VAT 220000819

**Customer TIN:** TIN 2000469211

**Customer Phone:** 0

**Customer Email:** [creditors1@sparretail.co.zw](mailto:creditors1@sparretail.co.zw)

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

## Delivered To.:

SPAR GOLDEN STAIRS

12A

Golden Stairs Ashbrittle Shoppin

Emerald Hill

Harare

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No
UU5YEL020	4/9/2025	246739

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	20.04	26.14	200.40
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	10.000	20.04	26.14	200.40

Amount Excl Tax USD	348.52
Tax Total: USD	52.28
<b>Total (Inc) USD</b>	<b>400.80</b>
Discount USD	0.00

**Invoice Total: USD 400.80**

**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: 3/21027

Date: 2025-09-04T08:06:38 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 9fc4-9cb2-aa2e-ee87

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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