

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0225

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: UU5YEL071

Customer Name: **Spar Joshua Nkomo**

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

Email debtor@brdzw.com

Delivered To.:

SPAR JOSHUA NKOMO

Sales Rep PAT

Currency: USD

Account	Date	Order No
UU5YEL071	5/9/2025	244585

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	20.000	20.040	52.28	400.80

Amount Excl Tax	USD	348.52
Tax Total:	USD	52.28
Total (Inc)	USD	400.80
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: 90 Invoice No: 46/2144

Date: 2025-09-05T12:44:23 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8221-79aa-4911-6212

You can verify this receipt manually at

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

'Verify Automatically here'



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<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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

Powered by Fiscal Support Services

Fiscal day No: 90 Invoice No: 46/21144

Date: 2025-09-05T12:44:23 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 8221-79aa-4911-6212

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