

Fiscal Tax Invoice:

Invoice No:BINV0256

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: UU5YEL073
Customer Name: Athienitis 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

Email debtor@brdzw.com
Delivered To.:
SPAR ATHIENITIS
1706
Fife Avenue
Avenues
Harare
Sales Rep BLE
Currency: USD

Account	Date	Order No
UU5YEL073	6/9/2025	247256

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	13.000	20.040	33.98	260.52
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	7.000	20.040	18.30	140.28
		B252011 12/11/27					
34011100	GU/GSPPIK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	20.040	26.14	200.40
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	10.000	20.040	26.14	200.40

Amount Excl Tax USD	697.04
Tax Total: USD	104.56
Total (Inc) USD	801.60
Discount USD	0.00

Invoice Total: USD 801.60

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: 91 Invoice No: 8/21175
Date: 2025-09-06T08:07:03 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: f98d-b50b-b103-d6a9
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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