

Fiscal Tax Invoice:

Invoice No:BINV0679

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: U5GRE001

Customer Name: Greencroft Spar

Customer House No: 113

Customer Street: Nemakonde Road

Customer Area: Greencroft

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220127280

Customer TIN: TIN 2000409595

Customer Phone: 0242307675

Customer Email:

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

Delivered To.:

SPAR GREENCROFT  
113 Nemakonde Road  
Greencroft  
Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5GRE001	16/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.500	39.78	305.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.500	19.89	152.50
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	3.000	29.810	11.66	89.43
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	1.000	18.000	2.35	18.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	18.000	2.35	18.00
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	1.000	18.000	2.35	18.00
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	1.000	18.000	2.35	18.00

Powered by Fiscal Support Services

Fiscal day No: 99 Invoice No: 8/21628

Date: 2025-09-16T08:34:15 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: Qdf7-387I-b283-4c6e

You can verify this receipt manually at  
<https://fdms.zimra.co.zw>

'Verify Automatically here'

Amount Excl Tax USD 1,291.54

Tax Total: USD 193.73

Total (Inc) USD 1,485.27



Fiscal Tax Invoice:

Invoice No:BINV0679

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: U5GRE001  
Customer Name: Greencroft Spar  
Customer House No: 113  
Customer Street: Nemakonde Road  
Customer Area: Greencroft  
Customer City: Harare  
Customer Province: Harare Metropolitan  
Customer VAT No.: VAT 220127280  
Customer TIN: TIN 2000409595

Customer Phone: 0242307675  
Customer Email:

Email debtor@brdzw.com  
Delivered To.:  
SPAR GREENCROFT  
113 Nemakonde Road  
Greencroft  
Harare  
Harare Metropolitan  
Sales Rep JUD  
Currency: USD

Account	Date	Order No
U5GRE001	16/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		Discount	USD		0.00		
Invoice Total:			USD		1,485.27		

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 \_\_\_\_\_

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  
Banco de Namibia Nostro Account- Brand Redwire Distributors P/L Account No. 86201616602001  
Nostro Account- Brand Redwire Distributors P/L Account No. 019947611830001



Verification code: Udf7-387I-b283-4c6e  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'