

Fiscal Tax Invoice:

Page 1 of 2

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

Invoice No:BINV0679

Email debtor@brdzw.com

Delivered To.:

SPAR GREENCROFT

113 Nemakonde Road

Greencroft

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			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	C68066 A5209710B1 Heineken Silver Bottles 24 x 330ml	Case	5.000	30.500	19.89	152.50
22030099	BH/HEICAN/500ML	C70086 A5216710B1 Heineken Lager Can 24 x 500ml	Case	3.000	29.810	11.66	89.43
20097100	MP/FAPPL/1LTR	C67503 A5204710E1 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 <small>Powered by Fiscal Support Services</small>	Fruitree 12 x 1L Tropical Punch	Case	1.000	18.000	2.35	18.00

Fiscal day No: 99 Invoice No: 8/21628

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

Device Serial No: 012IMI0004252

Verification code: Odf7-3871-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



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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 Phone:** 0242307675

Customer TIN: TIN 2000409595 **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	Currency Tendered				
U5GRE001	16/9/2025		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

Banks Nostro Account- Brand Redwire Distributors P/L Account No. 86201616602001

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

Device Serial No.: 0121M10004252

Verification code: Odf7-3871-b283-4c6e

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