

Fiscal Tax Invoice:

Invoice No:BINV0377

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: U5BON101

Customer Name: Tallaville Marketing (Pvt) Ltd (Spar)

Customer House No: 71

Customer Street: Cecil Avenue

Customer Area: Hillside

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220255101

Customer TIN: TIN 2000518237

Customer Phone: 09244912

Customer Email: manager.spar@bonsazim.com

Email debtor@brdzw.com

Delivered To.:

BONSA SPAR
71 Cecil Avenue
Hillside
Bulawayo
Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5BON101	9/9/2025	ANIL

Currency Tendered
USD

HS Code	Item Code	Item Description
22042192	WTVL/CABM/750ML	VL Cab Sauv / Merlot 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.000	47.540	24.80	190.16

Amount Excl Tax	USD	165.36
Tax Total:	USD	24.80
Total (Inc)	USD	190.16
Discount	USD	0.00

Invoice Total: USD 190.16

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: 93 Invoice No: 33/21306

Date: 2025-09-09T13:08:39 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 2cf0-4a40-5d80-88cc

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<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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