

Fiscal Tax Invoice:

Invoice No:BINV1115

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: U5HAR124

Customer Name: Spur Hillside

Customer House No: Hardwhite Trading

Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province:

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Customer Phone: 0

Customer Email:

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

Delivered To.:

SPUR HILLSIDE  
Hardwhite Trading  
Fort Street & 11th Avenue  
Bulawayo  
TIN 2000231759

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5HAR124	24/9/2025	SAMANTHA

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	2.000	33.580	8.76	67.16

Amount Excl Tax	USD	58.40
Tax Total:	USD	8.76
<b>Total (Inc)</b>	<b>USD</b>	<b>67.16</b>
Discount	USD	0.00

Invoice Total: USD 67.16

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: 106 Invoice No: 92/22182

Date: 2025-09-24T16:18:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: flb0-9a6e-1382-73ef

You can verify this receipt manually at

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

'Verify Automatically here'

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## Brand Redwire Distributors

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VAT Registration **220106767**

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## Customer Details: U5HAR124

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## Delivered To.:

SPUR HILLSIDE

Hardwhite Trading

Fort Street & 11th Avenue

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TIN 2000231759

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**Currency:** USD

Account	Date	Order No	Currency Tendered
U5HAR124	24/9/2025	SAMANTHA	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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Fiscal day No: 106 Invoice No: 92/22182

Date: 2025-09-24T16:18:26 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: flb0-9a6e-1382-73ef

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