

# Fiscal Tax Invoice:

Page 1 of 3

## Brand Redwire Distributors USD

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5SPI001**

Customer Name: **Spinal Africa**

Customer House No: Bay 2 The Block Stand 529

Customer Street: Pomona Business Park

Customer Area: TIN 2000562964

Customer City:

Customer Province:

**Customer VAT No.: VAT 220270179**

**Customer TIN: TIN 2000562964**

**Invoice No:BINV0087**

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

**Delivered To.:**

SPINAL AFRICA

Bay 2 The Block Stand 529

Pomona Business Park

TIN 2000562964

**Sales Rep** NYA

**Currency:** ZWG

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	200.000	29.24	762.78	5,848.00
22029100	BH/HEI0NRB/330ML	<b>C64488 A5203710A1</b> Heineken 0.0 Bottles 24 x 330ml	Case	50.000	25.30	165.00	1,265.00
22030099	BH/HEISNRB/330ML	<b>C67508 A5209710A1</b> Heineken Silver Bottles 24 x 330ml	Case	306.000	29.24	1,167.06	8,947.44
22030099	BH/HEISNRB/330ML	<b>C67242 A5113710A1</b> Heineken Silver Bottles 24 x 330ml	Case	81.000	29.24	308.93	2,368.44
22030099	BH/HEISNRB/330ML	<b>C67503 A5113710A1</b> Heineken Silver Bottles 24 x 330ml	Case	13.000	29.24	49.58	380.12
22030099	BAMSTB/330ML	<b>C67228 A5113710A1</b> Amstel Lager Bottles 24 x 330ml	Case	20.000	25.30	66.00	506.00
		<b>C56342 A5154710A1</b>					
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	19.50	5.09	39.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	40.000	19.50	101.74	780.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	5.000	19.50	12.72	97.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	20.000	19.50	50.87	390.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	19.50	25.43	195.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	4.000	19.50	10.17	78.00
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	18.98	12.38	94.90
	<small>Powered by Fiscal Support Services</small> <small>5/MORAC/300ML</small> <small>Fiscal day No: 88</small> <small>Invoice No: 68/2005</small>	<small>Liquifruit Mango Orange Can 4 x 6 x 300ml</small>	Case	2.000	18.98	4.95	37.96
	<small>Date: 2025-09-03T15:42:09</small> <small>Device ID: 10-8995</small>	<small>Liquifruit Cranberry Cooler Can 4x6x300ml</small>	Case	5.000	18.98	12.38	94.90
	<small>BRGRAC/300ML</small> <small>BRGRAC/300ML</small> <small>BRGRAC/300ML</small>	<small>Liquifruit Red Grape Can 4x6x300ml</small>	Case	2.000	18.98	4.95	37.96
	<small>Verification code: e2c4-daec-2568-923</small>	<small>Liquifruit Berry Blaze Can 4x6x300ml</small>	Case	5.000	18.98	12.38	94.90
	<small>You can verify this receipt manually at</small> <small>https://fdms.zimra.co.zw</small>						
	<small>'Verify Automatically here'</small>						



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Bay 2 The Block Stand 529

Pomona Business Park

TIN 2000562964

**Sales Rep NYA**

**Currency: ZWG**

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml <b>05/05/26</b>	Case	4.000	18.98	9.90	75.92
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml <b>C64224 LFOX625133</b>	Case	30.000	265.65	1,039.50	7,969.50
22083090	SPWH/JAMB/750	Jameson Black Barrel Whisky 6 x 750ml <b>C64224 LFOX525133</b>	Case	12.000	217.83	340.95	2,613.96
22083090	SPWH/JAMC/750	Jameson Caskmates Whisky 12 x 750ml <b>C64224 L502116</b>	Case	1.000	289.80	37.80	289.80
22083090	SPWH/JAMI/750	Jameson IPA Whisky 12 x 750ml <b>C64224 L502116</b>	Case	1.000	289.80	37.80	289.80
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	18.000	103.20	242.30	1,857.60
				Amount Excl Tax	USD 29,888.00		
				Tax Total:	USD 4,483.20		
				<b>Total (Inc)</b>	USD <b>34,371.20</b>		
				Discount	USD 0.00		

**Invoice Total: USD 34,371.20**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 88

Invoice No: 68/21005

Date: 2025-09-03T15:42:09 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e2c4-daec-2568-92a3

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Customer City:

Customer Province:

**Customer VAT No.: VAT 220270179****Customer TIN: TIN 2000562964****Customer Phone: 0772256388****Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SPINAL AFRICA

Bay 2 The Block Stand 529

Pomona Business Park

TIN 2000562964

**Sales Rep NYA****Currency: ZWG**

Account	Date	Order No	Currency Tendered				
U5SPI001	3/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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

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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