

Fiscal Tax Invoice:

Invoice No:BINV0782

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: 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

Customer Phone: 0772256388

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPINAL AFRICA

Bay 2 The Block Stand 529

Pomona Business Park

TIN 2000562964

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5SPI001	18/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22041019	WPLB/RARO/750	Luc Belaire Rare Rose 6 x 750ml	Case	1.000	448.500	58.50	448.50
22042192	WSPSE/SHIR/750	Seaward Shiraz 6 x 750ml	Case	1.000	72.040	9.40	72.04

Amount Excl Tax USD	452.64
Tax Total: USD	67.90
Total (Inc) USD	520.54
Discount USD	0.00

Invoice Total: USD 520.54

*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: 101 Invoice No: 58/21766

Date: 2025-09-18T12:08:09 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6a7d-ddde-a271-b492

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0782

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: 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

Customer Phone: 0772256388

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPINAL AFRICA

Bay 2 The Block Stand 529

Pomona Business Park

TIN 2000562964

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered
U5SPI001	18/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
---------	-----------	------------------	------	----------	------------	-----	--------------

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

Powered by Fiscal Support Services

Fiscal day No: 101 Invoice No: 58/21766

Date: 2025-09-18T12:08:09 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 6a7d-ddde-a271-b492

You can verify this receipt manually at

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

'Verify Automatically here'

