

Fiscal Tax Invoice:

Invoice No:BINV1013

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	23/9/2025	101910	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22029100	BH/HEIONRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	30.000	25.300	99.00	759.00
		C67508 A5209710A1					
22084019	SPRU/BUMB/700	Bumbu Rum The Original 6 x 700ml	Case	0.167	310.290	6.76	51.82
22084019	SPRU/BUMB/700	Bumbu Rum The Original 6 x 700ml	Case	0.500	310.290	20.24	155.15
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml	Case	10.000	265.650	346.50	2,656.50
		Fox625132					
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	18.980	12.38	94.90
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	19.500	25.43	195.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	18.980	4.95	37.96
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	5.000	19.500	12.72	97.50
		7/6/26					
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	20.000	33.580	87.60	671.60
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	8.000	18.980	19.81	151.84
		14/6/26					
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	4.000	19.500	10.17	78.00

Amount Excl Tax USD 4,320.67

Tax Total: USD 648.10

Total (Inc) USD **4,968.77**

Discount USD 0.00

Invoice Total: USD 4,968.77

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: I4/21997

Date: 2025-09-23T07:50:40 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e4ca-982d-176b-dlfb

You can verify this receipt manually at

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'Verify Automatically here'



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Page 2 of 2

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Sales Rep NYA

Currency: USD

Account	Date	Order No
U5SPI001	23/9/2025	101910

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

*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
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: 105 Invoice No: 14/21997

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