

Fiscal Tax Invoice:

Page 1 of 2

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: U5YEL010

Customer Name: Mutare Spar

Customer House No: 216

Customer Street: The Chase

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009728

Customer TIN: TIN 2000469211 **Customer Email:** manager@mutarespar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR MUTARE

73 Herbert Chitepo Street

Mutare

Mutare

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5YEL010	17/9/2025	253133

HS Code	Item Code	Item Description
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
44152020	PALLETB	Brown Pallet

Currency Tendered

USD		
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	30.000	20.700	81.00	621.00
Case	30.000	20.700	81.00	621.00
Case	30.000	20.700	81.00	621.00
Unit	1.000	0.000	0.00	

Amount Excl Tax	USD	1,620.00
Tax Total:	USD	243.00
Total (Inc)	USD	1,863.00
Discount	USD	0.00

Invoice Total: USD 1,863.00

*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: 53/21761

Date: 2025-09-18T09:55:22 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: b287-c669-a23c-a6f6

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0747

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SPAR MUTARE

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Mutare

Mutare

Manicaland

Sales Rep DEN**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5YEL010	17/9/2025	253133			USD		
		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

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