

Fiscal Tax Invoice:

Page 1 of 3

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: U5YEL067

Customer Name: SPAR Greenfields

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 TIN: TIN 2000469211

Invoice No: BINV0550

Email debtor@brdzw.com

Delivered To.:

SPAR GREENFIELDS

Hampden Street

Belvedere

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	60.000	30.500	238.70	1,830.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	25.000	30.500	99.46	762.50
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	10.000	28.980	37.80	289.80
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	10.000	29.810	38.88	298.10
22042192	WKPB/SWHL/750M	Pearly Bay Sweet White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	1.000	87.490	11.41	87.49
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WTFC/SAUV/750ML	Four Cousins Collection Sauv Blanc 6 x 750ml	Case	1.000	33.400	4.36	33.40
22042292	WTFC/NRED/3LTR	FC Natural Sweet Red 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
22042192	WTFC/NWHL/1.5	FC Natural Sweet White 6 x 1.5 Ltr	Case	1.000	59.890	7.81	59.89
22042192	WTFC/NWHL/750ML	FC Natural Sweet White 12 x 750ml	Case	1.000	62.510	8.15	62.51
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	1.000	59.890	7.81	59.89
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	1.000	31.000	4.04	31.00
22042199	WTFC/NWHL/250P	FC Natural Sweet White Perle Cans 24 x 250ml	Case	1.000	31.000	4.04	31.00
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	1.000	109.300	14.26	109.30
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	5.000	31.740	20.70	158.70
22086090	SPVO/ABRB/750	Absolut Vodka Raspberry 12 x 750ml	Case	0.500	332.170	21.66	166.09
22086090	SPVO/ABLM/750	Absolut Vodka Lime 12 x 750ml	Case	0.500	332.170	21.66	166.09

Powered by Fiscal Support Services

Fiscal day No: 96 Invoice No: 9/21490

Date: 2025-09-12T09:13:25 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a3f0-aa42-b22e-a77b

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer Area: Mount Pleasant

Customer City: Harare

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Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No: BINV0550

Email debtor@brdzw.com

Delivered To.:

SPAR GREENFIELDS

Hampden Street

Belvedere

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5YEL067	12/09/2025	248215

Currency Tendered

USD

HS Code	Item Code	Item Description
22086090	SPVO/ABMD/750	Absolut Vodka Mandrin 12 x 750ml
22086090	SPVO/ABVN/750	Absolut Vodka Vanilla 12 x 750ml
22060090	WTAB/NECT/750	Absolute Zero Nectar Sprkng Non Alcoholic 6 x 750
22086090	SPVO/ABCN/750	Absolut Vodka Citron 12 x 750ml
22086090	SPVO/ABSS/750	Absolut Vodka Standard 12 x 750ml
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	0.500	332.170	21.66	166.09
Case	0.500	332.170	21.66	166.09
Case	1.000	65.760	8.58	65.76
Case	0.500	332.170	21.66	166.09
Case	0.500	319.610	20.84	159.81
Case	1.000	28.290	3.69	28.29
Case	2.000	28.290	7.38	56.58

Amount Excl Tax USD	4,421.72
Tax Total: USD	663.23
Total (Inc) USD	5,084.95
Discount USD	0.00

Invoice Total: USD **5,084.95**

*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

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Fiscal Tax Invoice:

Invoice No:BINV0550

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

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VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5YEL067

Customer Name: SPAR Greenfields

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:** 08677010395

Customer TIN: TIN 2000469211 **Customer Email:** webshop@spar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR GREENFIELDS

Hampden Street

Belvedere

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
U5YEL067	12/09/2025	248215	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

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