

Fiscal Tax Invoice:

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:BINV1142

Customer Phone: 08677010395

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 |
|----------|-----------|------------|
| U5YEL067 | 25/9/2025 | 0000257520 |

Currency Tendered

USD

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|-----------------|--|------|----------|------------|--------|--------------|
| 20099000 | MP/MORA/200ML | Liquifruit Mango Orange 4 x 6 x 200ml | Case | 10.000 | 11.040 | 14.40 | 110.40 |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 50.000 | 20.040 | 130.73 | 1,002.23 |
| 20099000 | MP/FRGRAG/350ML | Fruitree 4 x 6 x 350ml Bottle Red Grape | Case | 15.000 | 26.220 | 51.30 | 393.30 |
| 20099000 | MP/FTROP/200ML | Fruitree 4 x 6 x 200ml Tropical | Case | 6.000 | 12.700 | 9.94 | 76.18 |
| 20097100 | MP/FAPPL/200ML | Fruitree 4 x 6 x 200ml Apple | Case | 6.000 | 12.700 | 9.94 | 76.18 |
| 20099000 | MP/FTROP/350ML | Fruitree 4 x 6 x 350ml Bottle Tropical Punch | Case | 10.000 | 26.220 | 34.20 | 262.20 |
| 34011100 | GU/DSPFTO/90G | Dove Soap Fresh Touch 48X90G | Case | 1.000 | 57.960 | 7.56 | 57.96 |
| 33074900 | GSCJ/GASLA/180 | Glade Secrets Aerosol Lavender 2x6x180ml | Case | 10.000 | 16.560 | 21.60 | 165.60 |
| 33074900 | GSCJ/GASSC/180 | Glade Secrets Aerosol Strawberries&Cream 12x180ml | Case | 10.000 | 16.560 | 21.60 | 165.60 |
| 33074900 | GSCJ/GASCL/180 | Glade Secrets Aerosol Clean Linen 2x6x180ml | Case | 10.000 | 16.560 | 21.60 | 165.60 |
| 33072000 | GR/RDMAFIIN/120 | Revlon Man Body Spray Fire & Ice Inferno 6 X 120ml | Case | 2.000 | 20.770 | 5.42 | 41.54 |
| 09012200 | GJDE/JKNDI/100 | Jacobs Kronung Instant Night&Day FD 100gx6 | Case | 5.000 | 49.610 | 32.36 | 248.06 |

| | |
|------------------------|-----------------|
| Amount Excl Tax USD | 2,404.20 |
| Tax Total: USD | 360.65 |
| Total (Inc) USD | 2,764.85 |
| Discount USD | 0.00 |

Invoice Total: USD 2,764.85

Powered by Fiscal Support Services

Fiscal day No: 107

Invoice No: 21/22211

Date: 2025-09-25T09:10:33 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: lee5-9e33-0ldb-5cbl

You can verify this receipt manually at

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

'Verify Automatically here'



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

Received in good order

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Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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

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