

Fiscal Tax Invoice:

Invoice No:BINV0776

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	101899

Currency Tendered

USD

HS Code	Item Code	Item Description
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.000	89.700	46.80	358.80
Case	3.000	79.350	31.05	238.05

Amount Excl Tax USD	519.00
Tax Total: USD	77.85
Total (Inc) USD	596.85
Discount USD	0.00

Invoice Total: USD 596.85

*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: 19/21727

Date: 2025-09-18 09:06:49 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b812-356f-3556-191b

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

'Verify Automatically here'



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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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