

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: 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

Invoice No: BINV0555

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	12/09/2025					USD	
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22087090	SEDAP/JAGE/750	Jagermeister 6 x 750ml	Case	32.000	103.200	430.75	3,302.40
			Amount Excl Tax	USD	2,871.65		
			Tax Total:	USD	430.75		
			Total (Inc)	USD	3,302.40		
			Discount	USD	0.00		

Invoice Total: USD 3,302.40

*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. 96

Invoice No. 14/21495

Date: 2025-09-12T09:52:51 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5100-fcd0-52c2-3fbe

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0555

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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.:

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Bay 2 The Block Stand 529

Pomona Business Park

TIN 2000562964

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SPI001	12/09/2025		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					

Powered by Fiscal Support Services

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