

# Fiscal Tax Invoice:

Invoice No:BINV0966

## 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: U5BON101

Customer Name: **Tallaville Marketing (Pvt) Ltd (Spar)**

Customer House No: 71

Customer Street: Cecil Avenue

Customer Area: Hillside

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

**Customer VAT No.:** VAT 220255101

**Customer TIN:** TIN 2000518237

**Customer Phone:** 09244912

**Customer Email:** [manager.spar@bonsazim.com](mailto:manager.spar@bonsazim.com)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

SPAR BONSA

71 Cecil Avenue

Hillside

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No
U5BON101	22/9/2025	MR LEE

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021090	GJDE/DEIML/250	Douwe Egberts Ice Mocha Latte 250mlx12	Case	1.000	19.040	2.48	19.04
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	2.000	26.220	6.84	52.44
36050000	GMM/LIONM/2000	Lion Matches 20 x 10 x 10	Case	1.000	56.350	7.35	56.35
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	1.000	23.600	3.08	23.60
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	1.000	63.200	8.24	63.20
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	15.000	20.040	39.21	300.60
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	50.000	20.040	130.70	1,002.00
22081100	GTH/TPBC/480	Thokoman Peanut Butter Crunchy 6 x 480g	Case	1.000	20.560	2.68	20.56
22081100	GTH/TPBS/480	Thokoman Peanut Butter Smooth 6 x 480g	Case	1.000	20.560	2.68	20.56
33072000	GU/ADAPO/150M	Axe Deo Aerosol Apollo V1 6X150ml	Case	1.000	14.420	1.88	14.42
33072000	GU/ADABLA/150M	Axe Deo Aerosol Black V1 6X150ml	Case	1.000	14.420	1.88	14.42
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Case	1.000	14.420	1.88	14.42
34011100	GU/LSPTOT/175G	Lifebuoy Soap Total 12 x 6 x 175G	Case	1.000	83.960	10.95	83.96
34011100	GU/LUSPTM/175G	Lux Soap Tempting Whisper 12X6X175G	Case	1.000	81.140	10.58	81.14
23091000	GMO/CDADU/2	Classic Dog Food Adult 1 x 2Kg	Case	5.000	6.140	0.00	30.70
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,566.98
Tax Total: USD	230.43
<b>Total (Inc) USD</b>	<b>1,797.41</b>
Discount USD	0.00

**Invoice Total: USD 1,797.41**

Powered by Fiscal Support Services

Fiscal day No: 104 Invoice No: 33/21948

Date: 2025-09-22T12:03:31 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9658-Sale-39ad-66d9

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code      Item Code      Item Description

Unit      Quantity      Price (In)      Tax      Total (Incl)

*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 \_\_\_\_\_

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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