

# 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:** 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 Phone:** 09244912

**Customer TIN:** TIN 2000518237    **Customer Email:** [manager.spar@bonsazim.com](mailto:manager.spar@bonsazim.com)

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

**Delivered To.:**

BONSA SPAR

71 Cecil Avenue

Hillside

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5BON101	6/9/2025	POSH	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GSMA/400	Glade Scented Mist Aqua 6x400ml	Case	1.000	18.350	2.39	18.35
33074900	GSCJ/GSMC/400	Glade Scented Mist Clean Linen 6x400ml	Case	1.000	18.350	2.39	18.35
33074900	GSCJ/GSML/400	Glade Scented Mist Lavender 6x400ml	Case	1.000	18.350	2.39	18.35
33074900	GSCJ/GSMR/400	Glade Scented Mist Rose 6x400ml	Case	1.000	18.350	2.39	18.35
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASCH/180	Glade Secrets Aerosol Cherry 12x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	16.560	2.16	16.56
09012200	GJDE/J3O/12.6	Jacobs 3IN1 Original Instant 20X12.6gx6	Case	1.000	39.400	5.14	39.40
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5	Case	1.000	23.980	3.13	23.98
09012200	GJDE/JKI/1.8	Jacobs Kronung Instant 25X1.8gx8	Case	1.000	40.840	5.33	40.84

Amount Excl Tax	USD	212.06
Tax Total:	USD	31.80
<b>Total (Inc)</b>	USD	<b>243.86</b>
Discount	USD	0.00

**Invoice Total:** USD **243.86**

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

**Received in good order**

Received by \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 91

Invoice No: 57/21224

Date: 2025-09-06T15:29:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e7a4-2ec4-fcae-2f4a

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0301

**Brand Redwire Distributors**

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Skypoint Airport Rd, Harare

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VAT Registration 220106767

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BONSA SPAR

71 Cecil Avenue

Hillside

Bulawayo

Bulawayo Metropolitan

**Sales Rep** PAT**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			
U5BON101	6/9/2025	POSH	USD			
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>
						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

Powered by Fiscal Support Services

Fiscal day No: 91

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