

Fiscal Tax Invoice:

Invoice No:BINV0301

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

Email debtor@brdzw.com

Delivered To.:

BONSA SPAR

71 Cecil Avenue

Hillside

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No
U5BON101	6/9/2025	POSH

Currency Tendered

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
Total (Inc) USD	243.86
Discount USD	0.00

Invoice Total: USD 243.86

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.: 012IM10004252

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

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

Received by _____

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HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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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