

Fiscal Tax Invoice:

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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: U5SIM058

Customer Name: Spur Greenfields

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No: BINV1136

Email debtor@brdzw.com

Delivered To.:

SPUR GREENFIELDS

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	6.000	20.700	16.20	124.20

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Customer Name: **Spur Greenfields**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604 Customer Phone: 0242744202

Customer TIN: TIN 2000231759 Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

SPUR GREENFIELDS

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SIM058	25/09/2025		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					

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Fiscal day No: 107

Invoice No: 15/22205

Date: 2025-09-25T08:30:31 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fled-7abe-f832-le95

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

'Verify Automatically here'

