

Fiscal Tax Invoice:

Invoice No:BINV0191

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: UU5GRE001

Customer Name: Spar Greencroft

Customer House No: 113

Customer Street: Nemakonde Road

Customer Area: Greencroft

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220127280

Customer TIN: TIN 2000409595

Customer Phone: 0242307675

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPAR GREENCROFT

113

Nemakonde Road

Greencroft

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
UU5GRE001	5/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	5.000	20.040	13.07	100.20

Amount Excl Tax	USD	87.13
Tax Total:	USD	13.07
Total (Inc)	USD	100.20
Discount	USD	0.00

Invoice Total: USD 100.20

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: 90 Invoice No: 11/21109

Date: 2025-09-05T07:55:09 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: b06d-3758-lfed-a334

You can verify this receipt manually at

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

'Verify Automatically here'



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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: 90 Invoice No: 11/21109

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