

Fiscal Tax Invoice:

Invoice No:BINV0227

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: UU5YEL067

Customer Name: **Spar Greenfields**

Customer House No: SPAR GREENFIELDS

Customer Street: 216 The Chase

Customer Area: Mt Pleasant

Customer City: TIN 2000469211

Customer Province: 7 DAYS FROM WEEKLY STATE

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Customer Phone: 0

Customer Email: creditors1@sparretail.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR GREENFIELDS

216 The Chase

Mt Pleasant

TIN 2000469211

7 DAYS FROM WEEKLY STAT

Sales Rep ENO

Currency: USD

Account	Date	Order No
UU5YEL067	5/9/2025	247416

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g C14624 B252031	Case	10.000	20.040	26.14	200.40

Amount Excl Tax USD	174.26
Tax Total: USD	26.14
Total (Inc) USD	200.40
Discount USD	0.00

Invoice Total: USD 200.40

**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: 48/21146

Date: 2025-09-05 12:53:16 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 723f-5445-72bb-f8b8

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

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