

Fiscal Tax Invoice:

Invoice No:BINV0462

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint 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**Customer Phone:** 0242744202**Customer Email:** administrator@simbisa.co.zwEmail debtor@brdzw.com**Delivered To.:**

SPUR GREENFIELDS

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No
U5SIM058	10/09/2025	

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
<i>Received in good order</i>				

Received by _____

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: 94

Invoice No: 78/21402

Date: 2025-09-10T15:58:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c57f-2b66-619e-7elc

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'Verify Automatically here'

