

Fiscal Tax Invoice:

Page 1 of 3

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: U5GRE001

Customer Name: **Greencroft Spar**

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

Invoice No:BINV0189

Email debtor@brdzw.com

Delivered To.:

SPAR GREENCROFT

113

Nemakonde Road

Greencroft

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAPMCFR/150M	Dove M Antiperspirant Cool Fresh 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml	Case	1.000	17.250	2.25	17.25
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	1.000	17.250	2.25	17.25
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	1.000	17.250	2.25	17.25
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	1.000	17.250	2.25	17.25
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08

Powered by Fiscal Support Services

Fiscal day No: 90 Invoice No: 9/2107

Date: 2025-09-05T07:52:04 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 1d9d-6c63-7c6c-fd75

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer House No: 113

Customer Street: Nemakonde Road

Customer Area: Greencroft

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220127280

Customer Phone: 0242307675

Customer TIN: TIN 2000409595

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPAR GREENCROFT

113

Nemakonde Road

Greencroft

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered
U5GRE001	5/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	1.000	11.040	1.44	11.04
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	5.000	30.500	19.89	152.50
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.500	11.93	91.50
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	1.000	28.980	3.78	28.98
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	1.000	29.810	3.89	29.81

Amount Excl Tax USD	871.74
Tax Total: USD	130.77
Total (Inc) USD	1,002.51
Discount USD	0.00

Invoice Total: USD 1,002.51

*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

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113

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Greencroft

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Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5GRE001	5/9/2025		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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