

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD

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: UU5YEL020

Customer Name: **Golden Stairs Spar**

Customer House No: 216 The Chase

Customer Street: Mt Pleasant

Customer Area: TIN 2000469211

Customer City: 7 DAYS FROM WEEKLY STATE

Customer Province:

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No: BINV0109

Email debtor@brdzw.com

Delivered To.:

SPAR GOLDEN STAIRS

12A

Golden Stairs Ashbrittle Shoppin

Emerald Hill

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered
UU5YEL020	4/9/2025	246739	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	20.04	26.14	200.40
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	10.000	20.04	26.14	200.40
			Amount Excl Tax USD			348.52	
			Tax Total: USD			52.28	
			Total (Inc) USD			400.80	
			Discount USD			0.00	

Invoice Total: USD **400.80**

*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: 89

Invoice No: 3/21027

Date: 2025-09-04T08:06:38 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9fc4-9cb2-aa2e-ee87

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0109

Brand Redwire Distributors USD

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

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VAT Registration 220106767

TIN: 2000112414

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Customer Details: UU5YEL020Customer Name: **Golden Stairs Spar**

Customer House No: 216 The Chase

Customer Street: Mt Pleasant

Customer Area: TIN 2000469211

Customer City: 7 DAYS FROM WEEKLY STATE

Customer Province:

Customer VAT No.: VAT 220000819**Customer Phone:** 0**Customer TIN:** TIN 2000469211**Customer Email:** creditors1@sparretail.co.zwEmail debtor@brdzw.com**Delivered To.:**

SPAR GOLDEN STAIRS

12A

Golden Stairs Ashbrittle Shopping

Emerald Hill

Harare

Sales Rep JUD**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5YEL020	4/9/2025	246739			USD		
		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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