

Fiscal Tax Invoice:

Invoice No:BINV0747

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: U5YEL010

Customer Name: Mutare Spar

Customer House No: 216

Customer Street: The Chase

Customer Area: Mountt Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Customer Phone: 08677009728

Customer Email: [manager@mutarespar.co.zw](mailto:manager@mutarespar.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

Delivered To.:

SPAR MUTARE  
73 Herbert Chitepo Street  
Mutare  
Mutare  
Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5YEL010	17/9/2025	253133

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	30.000	20.700	81.00	621.00
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	30.000	20.700	81.00	621.00
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	30.000	20.700	81.00	621.00
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	1,620.00
Tax Total: USD	243.00
<b>Total (Inc) USD</b>	<b>1,863.00</b>
Discount USD	0.00

Invoice Total: USD 1,863.00

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: 101 Invoice No: 53/21761

Date: 2025-09-18T09:55:22 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b287-c669-a23c-a6f6

You can verify this receipt manually at

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

'Verify Automatically here'

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Page 2 of 2

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## Customer Details: U5YEL010

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Customer Area: Mountt Pleasant

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**Customer VAT No.:** VAT 220000819

**Customer TIN:** TIN 2000469211

**Customer Phone:** 08677009728

**Customer Email:** [manager@mutarespar.co.zw](mailto:manager@mutarespar.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

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73 Herbert Chitepo Street

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**Sales Rep** DEN

**Currency:** USD

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U5YEL010	17/9/2025	253133

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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