

Fiscal Tax Invoice:

Page 1 of 2

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 Phone:** 0

Customer TIN: TIN 2000469211 **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	Currency Tendered					
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 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: 2025-09-05T12:53:16 Device ID: 9935

Device Serial No: 012IMI0004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



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

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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	Currency Tendered				
UU5YEL067	5/9/2025	247416	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					

Powered by Fiscal Support Services

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