

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: U5YEL067

Customer Name: SPAR Greenfields

Customer House No: 216

Customer Street: The Chase

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819

Customer Phone: 08677010395

Customer TIN: TIN 2000469211

Customer Email: webshop@spar.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR GREENFIELDS.

Hampden Street

Belvedere

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
U5YEL067	25/9/2025				USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GR/MDRWPU/50	Mitchum Roll-On Women Pure Fresh 6 X 50ml	Case	2.000	23.320	6.08	46.64
34011100	GU/SUSPMIB/175G	Sunlight Soap Mild Baby 12 x 6 x 175g	Unit12	4.000	5.870	3.06	23.46
34011100	GU/SUSPRLA/175G	Sunlight Soap Refreshing Lavender 12 x 6 x 175g	Unit12	4.000	5.870	3.06	23.46
34011100	GU/SUSPJOR/175G	06/27 Sunlight Soap Juicy Orange 12 x 6 x 175g	Unit12	4.000	5.870	3.06	23.46
Amount Excl Tax USD					101.76		
Tax Total:					15.26		
Total (Inc)					117.02		
Discount					0.00		

Invoice Total: USD 117.02

**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: 107

Invoice No: 23/22213

Date: 2025-09-25T09:24:56 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 4e62-0c22-2988-d973

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1144

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: U5YEL067

Customer Name: SPAR Greenfields

Customer House No: 216

Customer Street: The Chase

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819 **Customer Phone:** 08677010395**Customer TIN:** TIN 2000469211 **Customer Email:** webshop@spar.co.zwEmail debtor@brdzw.com**Delivered To.:**

SPAR GREENFIELDS.

Hampden Street

Belvedere

Harare

Harare Metropolitan

Sales Rep ENO**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5YEL067	25/9/2025				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					

Powered by Fiscal Support Services

Fiscal day No: 107

Invoice No: 23/22213

Date: 2025-09-25T09:24:56 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 4e62-0c22-2988-d973

You can verify this receipt manually at

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

'Verify Automatically here'

