

# 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:** U5SPI001

Customer Name: Spinal Africa

Customer House No: Bay 2 The Block Stand 529

Customer Street: Pomona Business Park

Customer Area: TIN 2000562964

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220270179

**Customer TIN:** TIN 2000562964

**Invoice No:** BINV1078

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

**Delivered To.:**

SPINAL

Bay 2 The Block Stand 529

Pomona Business Park

TIN 2000562964

**Sales Rep** NYA

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SPI001	24/9/2025					USD	
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22082019	SKBR/KWV10/750	KWV 10 Yr Old Brandy 12 x 750ml	Case	5.000	235.290	153.45	1,176.45
			Amount Excl Tax	USD	1,023.00		
			Tax Total:	USD	153.45		
			<b>Total (Inc)</b>	USD	<b>1,176.45</b>		
			Discount	USD	0.00		

**Invoice Total:** USD **1,176.45**

*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. 106

Invoice No. 23/2215

Date: 2025-09-24T04:44:31 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: Odf2-00dc-9da8-5daf

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV1078

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

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**Customer Details:** U5SPI001

Customer Name: Spinal Africa

Customer House No: Bay 2 The Block Stand 529

Customer Street: Pomona Business Park

Customer Area: TIN 2000562964

Customer City:

Customer Province:

Customer VAT No.: VAT 220270179

Customer TIN: TIN 2000562964

Customer Phone: 0772256388

Customer Email:

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

SPINAL

Bay 2 The Block Stand 529

Pomona Business Park

TIN 2000562964

**Sales Rep** NYA**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>		
U5SPI001	24/9/2025		USD		
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u> <u>Quantity</u> <u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
		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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Fiscal day No: 106      Invoice No: 23/22113

Date: 2025-09-24T10:44:31   Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: Odf2-00dc-9da8-5daf

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