

# 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:** BINV0232

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

**Delivered To.:**

SPINAL AFRICA

Bay 2 The Block Stand 529

Pomona Business Park

TIN 2000562964

**Sales Rep** NYA

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SPI001	5/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22084019	SPRU/BUMB/700	Bumbu Rum The Original 6 x 700ml	Case	1.000	310.290	40.47	310.29
			Amount Excl Tax	USD	269.82		
			Tax Total:	USD	40.47		
			<b>Total (Inc)</b>	USD	<b>310.29</b>		
			Discount	USD	0.00		

Invoice Total: USD **310.29**

*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. 53/2151

Date: 2025-09-05T15:27:31 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 22b2-70d9-d8a0-0828

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0232

**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

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**Customer Phone:** 0772256388**Customer Email:**Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SPINAL AFRICA

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	5/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 90

Invoice No: 53/21151

Date: 2025-09-05T15:27:31 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 22b2-70d9-d8a0-0828

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