

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: UU5YEL070

Customer Name: Kwekwe Spar

Customer House No: 216 The Chase

Customer Street: Mt Pleasant

Customer Area: TIN 2000469211

Customer City: 7 DAYS FROM WEEKLY STATE

Customer Province:

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No: BINV0644

Email debtor@brdzw.com

Delivered To.:

SPAR KWEKWE

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	15.000	20.040	39.21	300.60
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	15.000	20.040	39.21	300.60
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	15.000	20.040	39.21	300.60
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
				Amount Excl Tax	USD	784.17	
				Tax Total:	USD	117.63	
				Total (Inc)	USD	901.80	
				Discount	USD	0.00	
				Invoice Total:		901.80	

*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: 98

Invoice No: 3/21592

Date: 2025-09-15T08:31:39 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 6fbe-d610-75a0-ccf3

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0644

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Customer Area: TIN 2000469211

Customer City: 7 DAYS FROM WEEKLY STATE

Customer Province:

Customer VAT No.: VAT 220000819**Customer Phone:** 0**Customer TIN:** TIN 2000469211**Customer Email:** creditors1@sparretail.co.zwEmail debtor@brdzw.com**Delivered To.:**

SPAR KWEKWE

Sales Rep TATM**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
UU5YEL070	15/9/2025	252210			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					

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