

# 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:** U5YEL010

Customer Name: Mutare Spar

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 TIN:** TIN 2000469211

**Invoice No:** BINV1152

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

**Delivered To.:**

SPAR MUTARE

73 Herbert Chitepo Street

Mutare

Mutare

Manicaland

**Sales Rep** DEN

**Currency:** USD

## Account

## Date

## Order No

U5YEL010

25/9/2025

257281

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/IHESCAN/500ML	Heineken Silver Can 24 x 500ml	Case	10.000	28.980	37.80	289.80
09012200	GJDE/J3O/12.6	Jacobs 3IN1 Original Instant 20X12.6gx6	Case	4.000	39.400	20.56	157.60
09012200	GJDE/JKI/47.5	Jacobs Kronung Instant 47.5gx12	Case	2.000	45.130	11.77	90.26
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	8.000	23.600	24.63	188.80
33072000	GR/RDMAFISP/120	Revlon Man Body Spray Fire & Ice Spark 6 X 120ml	Case	5.000	20.770	13.55	103.85
33072000	GR/RDMAFIIN/120	Revlon Man Body Spray Fire & Ice Inferno 6 X 120ml	Case	5.000	20.770	13.55	103.85
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD 812.30

Tax Total: USD 121.86

**Total (Inc)** USD **934.16**

Discount USD 0.00

**Invoice Total:** USD **934.16**

**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: 33/22223

Date: 2025-09-25T0:33:59 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: ca4a-bf4d-5c51-dd0d

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV1152

**Brand Redwire Distributors**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Bank Account 11990138674

**Customer Details:** U5YEL010

Customer Name: Mutare Spar

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:** 08677009728**Customer TIN:** TIN 2000469211    **Customer Email:** [manager@mutarespar.co.zw](mailto:manager@mutarespar.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR MUTARE

73 Herbert Chitepo Street

Mutare

Mutare

Manicaland

**Sales Rep** DEN**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5YEL010	25/9/2025	257281	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

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