

# Fiscal Tax Invoice:

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## 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:** U5GRE001

Customer Name: Greencroft Spar

Customer House No: 113

Customer Street: Nemakonde Road

Customer Area: Greencroft

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220127280      **Customer Phone:** 0242307675

**Customer TIN:** TIN 2000409595      **Customer Email:**

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

**Delivered To.:**

SPAR GREENCROFT

113

Nemakonde Road

Greencroft

Harare

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	1.000	16.560	2.16	16.56
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	16.560	2.16	16.56
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	1.000	9.180	1.20	9.18
22030099	BH/HENIRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	10.000	30.500	39.78	305.00
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	2.000	28.980	7.56	57.96
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
09012200	GJDE/JGI/47.5	Jacobs Gold Instant 47.5gx12	Case	1.000	45.130	5.89	45.13
09012200	GJDE/JGI/95	Jacobs Gold Instant 95gx6	Case	1.000	46.640	6.08	46.64

Amount Excl Tax	USD	639.92
Tax Total:	USD	95.99
<b>Total (Inc)</b>	USD	<b>735.91</b>
Discount	USD	0.00

**Invoice Total:** USD **735.91**

Powered by Fiscal Support Services  
**Fiscal day No: 96**      **Invoice No: 30/215II**  
 Date: 2025-09-12T11:38:16      Device ID: 9935  
 Device Serial No: 012IMI0004252  
 Verification code: a6e2-760e-3f92-d691  
 You can verify this receipt manually at  
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# Fiscal Tax Invoice:

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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:** U5GRE001

Customer Name: Greencroft Spar

Customer House No: 113

Customer Street: Nemakonde Road

Customer Area: Greencroft

Customer City: Harare

Customer Province: Harare Metropolitan

**Invoice No:** BINV0571

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

**Delivered To:**

SPAR GREENCROFT

113

Nemakonde Road

Greencroft

Harare

**Sales Rep** JUD

**Currency:** USD

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
U5GRE001	12/09/2025		USD					
HS Code	Item Code	Item Description						
			<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>					
			<i>Received in good order</i>					
			Received by _____					
			Date _____					
			Signed _____					

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: 96

Invoice No: 30/21511

Date: 2025-09-12T11:38:16

Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a6e2-760e-3f92-d691

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