

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: U5MAB001

Customer Name: Spar Mabelreign

Customer House No: 383

Customer Street: Stortford Parade

Customer Area: Mabelreign

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220143962 **Customer Phone:** 0784862324

Customer TIN: TIN 2000423234 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

SPAR MABELREIGN

383

Stortford Parade

Mabelreign

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5MAB001	9/9/2025	

Currency Tendered

USD		
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	2.000	26.220	6.84	52.44
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	2.000	26.220	6.84	52.44
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	2.000	26.220	6.84	52.44

Amount Excl Tax USD 485.32

Tax Total: USD 72.80

Total (Inc) USD **558.12**

Discount USD 0.00

Invoice Total: USD **558.12**

*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: 93

Invoice No: 7/21280

Date: 2025-09-09T08:07:24 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: dac3-139b-5e3a-b84d

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0352

Brand Redwire Distributors

Unit 1 & 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: U5MAB001

Customer Name: Spar Mabelreign

Customer House No: 383

Customer Street: Stortford Parade

Customer Area: Mabelreign

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220143962 Customer Phone: 0784862324

Customer TIN: TIN 2000423234 Customer Email:

Email debtor@brdzw.com**Delivered To.:**

SPAR MABELREIGN

383

Stortford Parade

Mabelreign

Harare

Sales Rep JUD

Currency: USD

Account	Date	Order No	Currency Tendered				
U5MAB001	9/9/2025		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					

Powered by Fiscal Support Services

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