

Fiscal Tax Invoice:

Invoice No:BINV0116

Brand Redwire Distributors USD
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: U5SPI003
Customer Name: Spice Lounge
Customer House No: 63
Customer Street: Churchhill Avenue
Customer Area: New Alexandra Park
Customer City: Harare
Customer Province: Harare Metropolitan
Customer VAT No.: VAT 220321186
Customer TIN: TIN 2000621861

Customer Phone: 08644000002
Customer Email:

Email debtor@brdzw.com
Delivered To.:
SPICE LOUNGE
63
Churchhill Avenue
New Alexandra Park
Harare
Sales Rep JUD
Currency: USD

Account	Date	Order No
U5SPI003	4/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	4.000	30.00	15.65	120.00
Case	1.000	30.00	3.91	30.00
Case	1.000	19.50	2.54	19.50

Amount Excl Tax USD	147.40
Tax Total: USD	22.10
Total (Inc) USD	169.50
Discount USD	0.00

Invoice Total: USD 169.50

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: 89 Invoice No: 10/21034
Date: 2025-09-04T09:26:15 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: acff-3d5c-b659-aa4l
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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U5SPI003	4/9/2025		USD

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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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