

# Fiscal Tax Invoice:

Invoice No:BINV0582

## 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: UU5YEL066

Customer Name: **Spar Marondera**

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

**Customer Phone:** 0

**Customer Email:** [creditors1@sparretail.co.zw](mailto:creditors1@sparretail.co.zw)

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

## Delivered To.:

SPAR MARONDERA

Cnr 4th Street/Oak Street

Marondera

Marondera

Mashonaland East

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No
UU5YEL066	12/9/2025	249227

## Currency Tendered

USD
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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	10.000	20.040	26.14	200.40
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	10.000	20.040	26.14	200.40

Amount Excl Tax USD	348.52
Tax Total: USD	52.28
<b>Total (Inc) USD</b>	<b>400.80</b>
Discount USD	0.00

**Invoice Total: USD 400.80**

*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: 96 Invoice No: 41/21522

Date: 2025-09-12T12:47:06 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3f9f-fd98-c23c-0528

You can verify this receipt manually at

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

'Verify Automatically here'



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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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