

Fiscal Tax Invoice:

Page 1 of 2

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: U5HAR124

Customer Name: **Spur Hillside**

Customer House No: Hardwhite Trading

Customer Street: Fort Street & 11th Avenue

Customer Area: Bulawayo

Customer City: TIN 2000231759

Customer Province:

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Invoice No: BINV0743

Email debtor@brdzw.com

Delivered To.:

SPUR HILLSIDE

Hardwhite Trading

Fort Street & 11th Avenue

Bulawayo

TIN 2000231759

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	5.000	30.000	19.57	150.00
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	5.000	20.700	13.50	103.50
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	5.000	20.700	13.50	103.50
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
22042192	WTSP/MERL/750ML	VL Spur Merlot 12 x 750ml	Case	1.000	70.380	9.18	70.38
22042192	WTSP/SAUV/750ML	VL Spur Sauv Blanc 12 x 750ml	Case	2.000	70.380	18.36	140.76
			Amount Excl Tax USD		1,013.15		
			Tax Total: USD		151.99		
			Total (Incl) USD		1,165.14		
			Discount USD		0.00		
			Invoice Total: USD		1,165.14		

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 101

Invoice No: 54/21762

Date: 2025-09-18T10:00:40 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0174-6a94-041a-6f6f

You can verify this receipt manually at

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

'Verify Automatically here'



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Customer City: TIN 2000231759

Customer Province:

Customer VAT No.: VAT 220006604

Customer Phone: 0

Customer TIN: TIN 2000231759

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPUR HILLSIDE

Hardwhite Trading

Fort Street & 11th Avenue

Bulawayo

TIN 2000231759

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
U5HAR124	17/9/2025	SAMANTHA	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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

Powered by Fiscal Support Services

Fiscal day No: 101

Invoice No: 54/21762

Date: 2025-09-18T10:00:40 Device ID: 9935

Device Serial No: 0121M10004252

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