

# 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:** UU5YEL050

Customer Name: Waterfalls Spar

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 Phone:** 08677009642

**Customer TIN:** TIN 2000469211      **Customer Email:** [manager@sparhatfield.co.zw](mailto:manager@sparhatfield.co.zw)

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

**Delivered To.:**

SPAR WATERFALLS

16A

Sixth Avenue

Waterfalls

Harare

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	3.000	20.040	7.84	60.12
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	3.000	20.040	7.84	60.12
			Amount Excl Tax USD		104.56		
			Tax Total:		15.68		
			<b>Total (Inc)</b>		<b>120.24</b>		
			Discount		0.00		

Invoice Total: USD **120.24**

*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: 95

Invoice No: 33/21445

Date: 2025-09-11T03:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 4824-32af-035a-ab65

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0504

**Brand Redwire Distributors**

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

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VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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**Customer Details:** UU5YEL050

Customer Name: Waterfalls Spar

Customer House No: 216

Customer Street: The Chase

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer Phone:** 08677009642

**Customer Email:** [manager@sparhatfield.co.zw](mailto:manager@sparhatfield.co.zw)

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

**Delivered To:**

SPAR WATERFALLS

16A

Sixth Avenue

Waterfalls

Harare

**Sales Rep** MIK

**Currency:** USD

Account	Date	Order No	Currency Tendered				
UU5YEL050	11/09/2025	247238	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

Fiscal day No: 95

Invoice No: 33/21445

Date: 2025-09-11T03:53 Device ID: 9935

Device Serial No: 0121M10004252

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