

# 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:** UU5YEL040

Customer Name: Village 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:** 0

**Customer TIN:** TIN 2000469211

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

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

**Delivered To.:**

VILLAGE SPAR

Borrowdale Road Shop130 Sam

Borrowdale

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No
UU5YEL040	22/9/2025	254819

## Currency Tendered

USD
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HS Code	Item Code	Item Description
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	20.040	5.23	40.08
Case	0.500	20.040	1.31	10.02
Case	2.000	20.040	5.23	40.08
Case	0.500	20.040	1.31	10.02

Amount Excl Tax USD 87.12

Tax Total: USD 13.08

**Total (Inc)** USD 100.20

Discount USD 0.00

Invoice Total: USD 100.20

*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: 104

Invoice No: 10/21925

Date: 2025-09-22T09:33:24 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: f1a-2883-3cfa-cc9f

You can verify this receipt manually at

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

'Verify Automatically here'



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Harare

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**Sales Rep** WILS

**Currency:** USD

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UU5YEL040	22/9/2025	254819	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					

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