

**Currency:** ZWG



# Fiscal Tax Invoice:

## 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: U5SPI001

Customer Name: **Spinal Africa**

Customer House No: Bay 2 The Block Stand 529

Customer Street: Pomona Business Park

Customer Area: TIN 2000562964

Customer City:

Customer Province:

**Customer VAT No.:** VAT 220270179

**Customer TIN:** TIN 2000562964

Invoice No:BINV0087

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

**Delivered To.:**

SPINAL AFRICA

Bay 2 The Block Stand 529

Pomona Business Park

TIN 2000562964

**Sales Rep** NYA

**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
U5SPI001	3/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	4.000	18.98	9.90	75.92
22083090	SPWH/JAMS/750	05/05/26 Jameson Standard Whisky 12 x 750ml	Case	30.000	265.65	1,039.50	7,969.50
22083090	SPWH/JAMB/750	C64224 LFOX625133 Jameson Black Barrel Whisky 6 x 750ml	Case	12.000	217.83	340.95	2,613.96
22083090	SPWH/JAMC/750	C64224 LFOX525133 Jameson Caskmates Whisky 12 x 750ml	Case	1.000	289.80	37.80	289.80
22083090	SPWH/JAMI/750	C64224 L502116 Jameson IPA Whisky 12 x 750ml	Case	1.000	289.80	37.80	289.80
22087090	SEDAP/JAGE/750	C64224 L502116 Jagermeister 6 x 750ml	Case	18.000	103.20	242.30	1,857.60

Amount Excl Tax USD 29,888.00

Tax Total: USD 4,483.20

**Total (Inc)** USD **34,371.20**

Discount USD 0.00

**Invoice Total: USD 34,371.20**

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Fiscal day No: 88 Invoice No: 68/21005

Date: 2025-09-03T15:42:09 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: e2c4-daec-2568-92a3

You can verify this receipt manually at

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'Verify Automatically here'



**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

**Received in good order**

Received by \_\_\_\_\_

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Invoice No:BINV0087

**Brand Redwire Distributors USD**

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VAT Registration **220106767**

TIN: **2000112414**

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Customer House No: Bay 2 The Block Stand 529  
Customer Street: Pomona Business Park  
Customer Area: TIN 2000562964  
Customer City:  
Customer Province:

**Customer VAT No.:** VAT 220270179

**Customer TIN:** TIN 2000562964

**Customer Phone:** 0772256388

**Customer Email:**

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

**Delivered To.:**  
SPINAL AFRICA  
Bay 2 The Block Stand 529  
Pomona Business Park  
TIN 2000562964

**Sales Rep** NYA

**Currency:** ZWG

Account	Date	Order No
U5SPI001	3/9/2025	

Currency Tendered
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



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