

# Fiscal Tax Invoice:

Invoice No:BINV1144

## 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: U5YEL067

Customer Name: **SPAR Greenfields**

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:** 08677010395

**Customer Email:** [webshop@spar.co.zw](mailto:webshop@spar.co.zw)

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

## Delivered To.:

SPAR GREENFIELDS.

Hampden Street

Belvedere

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No
U5YEL067	25/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GR/MDRWPU/50	Mitchum Roll-On Women Pure Fresh 6 X 50ml	Case	2.000	23.320	6.08	46.64
34011100	GU/SUSPMIB/175G	Sunlight Soap Mild Baby 12 x 6 x 175g	Unit12	4.000	5.870	3.06	23.46
34011100	GU/SUSPRLA/175G	Sunlight Soap Refreshing Lavender 12 x 6 x 175g	Unit12	4.000	5.870	3.06	23.46
		06/27					
34011100	GU/SUSPJOR/175G	Sunlight Soap Juicy Orange 12 x 6 x 175g	Unit12	4.000	5.870	3.06	23.46

Amount Excl Tax USD	101.76
Tax Total: USD	15.26
<b>Total (Inc) USD</b>	<b>117.02</b>
Discount USD	0.00

**Invoice Total: USD 117.02**

**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: 107 Invoice No: 23/22213

Date: 2025-09-25T09:24:56 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 4e62-0c22-2988-d973

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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