

Fiscal Tax Invoice:

Invoice No:BINV0550

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

Email debtor@brdzw.com

Delivered To.:

SPAR GREENFIELDS

Hampden Street

Belvedere

Harare

Harare Metropolitan

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5YEL067	12/09/2025	248215

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	60.000	30.500	238.70	1,830.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	25.000	30.500	99.46	762.50
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	10.000	28.980	37.80	289.80
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	10.000	29.810	38.88	298.10
22042192	WKPB/SWHI/750ML	Pearly Bay Sweet White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	1.000	87.490	11.41	87.49
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WTFC/SAUV/750ML	Four Cousins Collection Sauv Blanc 6 x 750ml	Case	1.000	33.400	4.36	33.40
22042292	WTFC/NRED/3LTR	FC Natural Sweet Red 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
22042192	WTFC/NWHI/1.5	FC Natural Sweet White 6 x 1.5 Ltr	Case	1.000	59.890	7.81	59.89
22042192	WTFC/NWHI/750ML	FC Natural Sweet White 12 x 750ml	Case	1.000	62.510	8.15	62.51
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	1.000	59.890	7.81	59.89
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	1.000	31.000	4.04	31.00
22042199	WTFC/NWHI/250P	FC Natural Sweet White Perle Cans 24 x 250ml	Case	1.000	31.000	4.04	31.00
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	1.000	109.300	14.26	109.30
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	5.000	31.740	20.70	158.70
22086090	SPVO/ABRB/750	Absolut Vodka Raspberry 12 x 750ml	Case	0.500	332.170	21.66	166.09
22086090	SPVO/ABLM/750	Absolut Vodka Lime 12 x 750ml	Case	0.500	332.170	21.66	166.09

Powered by Fiscal Support Services

Fiscal day No: 96 Invoice No: 9/21490

Date: 2025-09-12T09:13:25 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a3f0-aa42-b22e-a77b

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22086090	SPVO/ABMD/750	Absolut Vodka Mandrin 12 x 750ml	Case	0.500	332.170	21.66	166.09
22086090	SPVO/ABVN/750	Absolut Vodka Vanilla 12 x 750ml	Case	0.500	332.170	21.66	166.09
22060090	WTAB/NECT/750	Absolute Zero Nectar Sprkling Non Alcoholic 6 x 750	Case	1.000	65.760	8.58	65.76
22086090	SPVO/ABCN/750	Absolut Vodka Citron 12 x 750ml	Case	0.500	332.170	21.66	166.09
22086090	SPVO/ABSS/750	Absolut Vodka Standard 12 x 750ml	Case	0.500	319.610	20.84	159.81
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	2.000	28.290	7.38	56.58

Amount Excl Tax USD	4,421.72
Tax Total: USD	663.23
Total (Inc) USD	5,084.95
Discount USD	0.00

Invoice Total: USD 5,084.95

**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 _____

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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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