

# Fiscal Tax Invoice:

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## Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5SIM058**

Customer Name: **Spur Greenfields**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.: VAT 220006604**

**Customer TIN: TIN 2000231759**

**Invoice No:BINV0307**

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

**Delivered To.:**

SPUR GREENFIELDS

**Sales Rep ENO**

**Currency: USD**

Account	Date	Order No	Currency Tendered	
U5SIM058	8/9/2025		USD	

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	4.000	20.700	10.80	82.80
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Unit6	2.000	30.250	7.89	60.50
22042192	WTSP/MERL/750ML	VL Spur Merlot 12 x 750ml	Case	2.000	70.380	18.36	140.76

Amount Excl Tax USD	365.73
Tax Total: USD	54.83
<b>Total (Incl)</b> USD	<b>420.56</b>
Discount USD	0.00

**Invoice Total: USD 420.56**

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

**Received in good order**

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

Powered by Fiscal Support Services

Fiscal day No: 92

Invoice No: 3/21230

Date: 2025-09-08T08:50:17 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 96bf-6344-b16e-6a8a

You can verify this receipt manually at

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

'Verify Automatically here'



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SPUR GREENFIELDS

**Sales Rep ENO**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5SIM058	8/9/2025		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

Powered by Fiscal Support Services

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