

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: UU5YEL073

Customer Name: Athienitis Spar

Customer House No: 216 The Chase

Customer Street: Mt Pleasant

Customer Area: TIN 2000469211

Customer City: 7 DAYS FROM WEEKLY STATE

Customer Province:

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No: BINV0256

Email debtor@brdzw.com

Delivered To.:

SPAR ATHIENITIS

1706

Fife Avenue

Avenues

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	13.000	20.040	33.98	260.52
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	7.000	20.040	18.30	140.28
34011100	GU/GSPPINK/225G	Geisha Soap Pink Rose & Honey 24 x 225g	Case	10.000	20.040	26.14	200.40
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	10.000	20.040	26.14	200.40
Amount Excl Tax USD					697.04		
Tax Total:					104.56		
Total (Inc)					801.60		
Discount					0.00		

Invoice Total: USD 801.60

**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: 91

Invoice No: 8/21175

Date: 2025-09-06T08:07:03 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: f98d-b50b-b103-d6a9

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0256

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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Customer Name: **Athienitis Spar**

Customer House No: 216 The Chase

Customer Street: Mt Pleasant

Customer Area: TIN 2000469211

Customer City: 7 DAYS FROM WEEKLY STATE

Customer Province:

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Customer Phone: 0

Customer Email: creditors1@sparretail.co.zw

Email debtor@brdzw.com

Delivered To.:

SPAR ATHIENITIS

1706

Fife Avenue

Avenues

Harare

Sales Rep BLE

Currency: USD

Account	Date	Order No	Currency Tendered				
UU5YEL073	6/9/2025	247256	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					

Powered by Fiscal Support Services

Fiscal day No: 91

Invoice No: 8/21175

Date: 2025-09-06T08:07:03 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: f98d-b50b-b103-d6a9

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