

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: UU5YEL066

Customer Name: Spar Marondera

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

Invoice No: BINV0582

Email debtor@brdzw.com

Delivered To.:

SPAR MARONDERA

Cnr 4th Street/Oak Street

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered
UU5YEL066	12/9/2025	249227	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
34011100	GU/GSPGREK/225G	Geisha Soap Green Aloe & Honey 24 x 225g	Case	10.000	20.040	26.14	200.40
34011100	GU/GSPWHIK/225G	Geisha Soap White & Honey 24 x 225g	Case	10.000	20.040	26.14	200.40

Amount Excl Tax USD	348.52
Tax Total:	52.28
Total (Inc)	400.80
Discount	0.00

Invoice Total: USD 400.80

*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: 96

Invoice No: 41/21522

Date: 2025-09-12T12:47:06 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3f9f-fd98-c23c-0528

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)
		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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