

# Fiscal Tax Invoice:

Invoice No:BINV0387

## 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: U5KAD001

Customer Name: **Maflam Trading t/a Kadoma Spar**

Customer House No: 5

Customer Street: Baker Street

Customer Area: Kadoma

Customer City: Kadoma

Customer Province: Mashonaland West

**Customer VAT No.:** VAT 220001352

**Customer TIN:** TIN 2000433736

**Customer Phone:** 06822918

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

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

**Delivered To.:**

SPAR KADOMA

5 Baker Street

Kadoma

Kadoma

Mashonaland West

**Sales Rep** WILM

**Currency:** USD

Account	Date	Order No
U5KAD001	9/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
09012200	GJDE/JKI/95	Jacobs Kronung Instant 95gx6	Case	1.000	44.308	5.78	44.31
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Case	1.000	81.614	10.64	81.61
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	15.732	2.05	15.73
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	15.732	2.05	15.73
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	15.732	2.05	15.73
34025000	GSCJ/MMTCCI/750	Mr Muscle Tile Cleaner Citrus Orchard 2x6x750ml	Case	1.000	34.219	4.46	34.22
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	1.000	34.219	4.46	34.22
34025000	GU/OMOAWPB/2KG	Omo Wp Auto Bale 9X2Kg	Case	1.000	78.461	10.23	78.46
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	1.000	22.420	2.92	22.42
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	1.000	22.420	2.92	22.42
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	1.000	26.657	3.48	26.66
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	1.000	26.657	3.48	26.66
34025000	GU/SUNASWPB/2KG	Sunlight Wp Summer Sensations Auto Bale 9X2Kg	Case	1.000	63.318	8.26	63.32
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	1.000	60.040	7.83	60.04
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	1.000	60.040	7.83	60.04
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml	Case	1.000	13.699	1.79	13.70
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Case	1.000	13.699	1.79	13.70
33072000	GU/ADRIC/50M	Axe Deo Roll On Ice Chill V1 6X50ml	Case	1.000	9.700	1.27	9.70

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Fiscal day No: 93 Invoice No: 43/21316

Date: 2025-09-09T15:07:16 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: b2lc-e98e-b3la-bf9f

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Bank Name Nedbank

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Bank Account 11990138674

## Customer Details: U5KAD001

Customer Name: **Maflam Trading t/a Kadoma Spar**

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**Currency:** USD

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U5KAD001	9/9/2025	

## Currency Tendered

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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	1.000	16.587	2.16	16.59
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	1.000	16.587	2.16	16.59
33072000	GU/SDRMET/50M	Shield Roll On M Even Tone 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRMIG/50M	Shield Roll On M Invis Germ Defence 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRWET/50M	Shield Roll On W Even Tone 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRWIF/50M	Shield Roll On W Invisible Fresh B&W 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRWXS/50M	Shield Roll On W Sexy 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRWXS/50M	Shield Roll On W Shower Fresh 6X50ml	Case	1.000	8.721	1.14	8.72
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	644.88
Tax Total: USD	96.73
<b>Total (Inc) USD</b>	<b>741.61</b>
Discount USD	0.00

**Invoice Total: USD 741.61**

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

**Received in good order**

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

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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

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