

Fiscal Tax Invoice:

Page 1 of 3

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: U5BAO001

Customer Name: **N & R Enterprises t/a Baobab Spar**

Customer House No: 1397

Customer Street: Bulibadzimu

Customer Area: Beitbridge

Customer City: Beitbridge

Customer Province: Matabeleland South

Customer VAT No.: 0

Customer Phone: 0719716507

Customer TIN: TIN 2000011055

Customer Email: baobabspar@gmail.com

Email debtor@brdzw.com

Delivered To.:

BAOBAB SPAR

1397 Bulibadzimu

Beitbridge

Beitbridge

Matabeleland South

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042292	WTFC/MERL/3LTR	Four Cousins Collection Merlot 4 x 3 Ltr	Case	1.000	59.850	7.81	59.85
22042192	WTFC/DRED/1.5	FC Dry Red 6 x 1.5 Ltr	Case	2.000	59.890	15.62	119.78
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	20.000	30.000	78.26	600.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	2.000	28.980	7.56	57.96
22042192	WTFC/DWHL/1.5	FC Dry White 6 x 1.5 Ltr	Case	2.000	59.890	15.62	119.78
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	5.000	62.510	40.77	312.55
22042292	WTFC/NROS/3LTR	FC Natural Sweet Rose 4 x 3 Ltr	Case	2.000	55.200	14.40	110.40
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	1.000	31.000	4.04	31.00
22042192	WTFC/NWHL/750ML	FC Natural Sweet White 12 x 750ml	Case	2.000	62.510	16.31	125.02
22042199	WTFC/NWHL/250P	FC Natural Sweet White Perle Cans 24 x 250ml	Case	1.000	31.000	4.04	31.00
22042192	WTFC/MERL/750ML	Four Cousins Collection Merlot 6 x 750ml	Case	1.000	33.400	4.36	33.40
22042192	WTFC/PINO/750ML	Four Cousins Collection Pinotage 6 x 750ml	Case	1.000	33.400	4.36	33.40
22042192	WTFC/SAUV/750ML	Four Cousins Collection Sauv Blanc 6 x 750ml	Case	1.000	33.400	4.36	33.40
22042192	WKVV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	4.000	37.260	19.44	149.04
22042192	WKVV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	4.000	46.990	24.52	187.96
22042192	WKPB/DRED/750M	Pearly Bay Dry Red 6 x 750ml	Case	2.000	28.290	7.38	56.58
22042192	WKPB/DWHL/750M	Pearly Bay Dry White 6 x 750ml	Case	2.000	28.290	7.38	56.58

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 99/22189

Date: 2025-09-24T16:56:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0e41-faf1-2bcd-e8d2

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1120

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: U5BAO001

Customer Name: N & R Enterprises t/a Baobab Spar

Customer House No: 1397

Customer Street: Bulibadzimu

Customer Area: Beitbridge

Customer City: Beitbridge

Customer Province: Matabeleland South

Customer VAT No.: 0**Customer Phone:** 0719716507**Customer TIN:** TIN 2000011055**Customer Email:** baobabspar@gmail.comEmail debtor@brdzw.com**Delivered To.:**

BAOBAB SPAR

1397 Bulibadzimu

Beitbridge

Beitbridge

Matabeleland South

Sales Rep NON**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	2.000	28.290	7.38	56.58
22042192	WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	2.000	28.290	7.38	56.58
22042192	WTFC/CHAR/750ML	Four Cousins Collection Chardonnay 6 x 750ml	Case	1.000	33.400	4.36	33.40
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
			Amount Excl Tax USD		2,047.17		
			Tax Total:		307.09		
			Total (Inc)	USD	2,354.26		
			Discount	USD	0.00		
			Invoice Total:	USD	2,354.26		

*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: 106

Invoice No: 99/22189

Date: 2025-09-24T16:56:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0e41-1fa1-2bcd-e8d2

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1120

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: U5BAO001

Customer Name: N & R Enterprises t/a Baobab Spar

Customer House No: 1397

Customer Street: Bulibadzimu

Customer Area: Beitbridge

Customer City: Beitbridge

Customer Province: Matabeleland South

Customer VAT No.: 0**Customer Phone:** 0719716507**Customer TIN:** TIN 2000011055**Customer Email:** baobabspar@gmail.com**Email:** debtor@brdzw.com**Delivered To.:**

BAOBAB SPAR

1397 Bulibadzimu

Beitbridge

Beitbridge

Matabeleland South

Sales Rep: NON**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
U5BAO001	24/9/2025	NDIWENI			USD		
		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: 106

Invoice No: 99/22189

Date: 2025-09-24T16:56:03 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 0e41-1fa1-2bcd-e8d2

You can verify this receipt manually at

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

'Verify Automatically here'

