

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: U5YEL010

Customer Name: Mutare Spar

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: BINV0143

Email debtor@brdzw.com

Delivered To.:

SPAR MUTARE

73 Herbert Chitepo Street

Mutare

Mutare

Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	5.000	63.20	41.22	316.00
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	5.000	63.20	41.22	316.00
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Case	10.000	63.20	82.43	632.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	50.000	20.04	130.70	1,002.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	30.000	20.04	78.42	601.20
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	50.000	20.04	130.70	1,002.00
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	30.000	20.04	78.42	601.20
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	30.000	20.04	78.42	601.20
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	30.000	20.04	78.42	601.20
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	25.000	20.04	65.35	501.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	75.000	20.04	196.04	1,503.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	30.000	20.04	78.42	601.20
33072000	GU/DDRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50	Case	5.000	13.52	8.82	67.60
33072000	GU/DDRINV/50M	Dove Deo Roll On Antiperspirant Invisible 6X50ml	Case	5.000	13.52	8.82	67.60
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	5.000	13.52	8.82	67.60
33072000	GU/DDRSEN/50M	Dove Deo Roll On Sensitive 6X50ml	Case	5.000	13.52	8.82	67.60
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	5.000	13.52	8.82	67.60
33072000	GU/DDRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	5.000	13.52	8.82	67.60

Powered by Fiscal Support Services

Fiscal day No: 89 Invoice No: 37/21061

Date: 2025-09-04T14:43:04 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 385d-edb2-49fb-3238

You can verify this receipt manually at

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

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Manicaland

Sales Rep DEN

Currency: USD

Account	Date	Order No
U5YEL010	4/9/2025	246505

Currency Tendered

USD

HS Code	Item Code	Item Description
33072000	GU/DDAPESR/150M	Dove Antiperspirant Even Tone Skin Renew 6X150ml
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml
33072000	GU/SDRWIG/50M	Shield Roll On W Invisible Germ Defence 6X50ml
33072000	GU/SDRWMU/50M	Shield Roll On W Musk 6X50ml
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml
33072000	GU/SDRWSX/50M	Shield Roll On W Sexy 6X50ml
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	5.000	17.46	11.39	87.30
Case	5.000	9.18	5.99	45.90
Case	5.000	9.18	5.99	45.90
Case	5.000	9.18	5.99	45.90
Case	5.000	9.18	5.99	45.90
Case	5.000	9.18	5.99	45.90
Case	5.000	9.18	5.99	45.90
Case	5.000	9.18	5.99	45.90
Case	5.000	9.18	5.99	45.90
Case	5.000	9.18	5.99	45.90
Case	5.000	9.18	5.99	45.90
Unit	6.000	0.00	0.00	

Amount Excl Tax USD	8,025.93
Tax Total:	USD 1,203.97
Total (Inc)	USD 9,229.90
Discount	USD 0.00

Invoice Total: USD **9,229.90**

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

Received in good order

Powered by Fiscal Support Services

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Customer Street: The Chase

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819 **Customer Phone:** 08677009728**Customer TIN:** TIN 2000469211 **Customer Email:** manager@mutarespar.co.zwEmail debtor@brdzw.com**Delivered To.:**

SPAR MUTARE

73 Herbert Chitepo Street

Mutare

Mutare

Manicaland

Sales Rep DEN**Currency:** USD

Account	Date	Order No
U5YEL010	4/9/2025	246505

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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Received by _____

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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