

Copy Fiscal Tax Invoice:

Invoice No:BINV0148

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

Email debtor@brdzw.com

Delivered To.:

SPAR KADOMA

5 Baker Street

Kadoma

Kadoma

Mashonaland West

Sales Rep WILM

Currency: USD

Account	Date	Order No
U5KAD001	4/9/2025	CHIGIJI

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	50.000	28.975	188.97	1,448.75
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	25.000	28.975	94.48	724.38
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	19.038	24.83	190.38
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	19.038	24.83	190.38
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	19.038	12.42	95.19
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	19.038	24.83	190.38
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	19.038	12.42	95.19
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	5.000	19.038	12.42	95.19
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	5.000	17.100	11.15	85.50
22042192	WSIML/SAUV/750	SV Lifestyle Sauv Blanc 750ml x 6	Case	1.000	33.231	4.33	33.23
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	0.500	59.385	3.87	29.69
22042192	WTFC/NWHI/1.5	FC Natural Sweet White 6 x 1.5 Ltr	Case	1.000	56.896	7.42	56.90
22042192	WTFC/DRED/1.5	FC Dry Red 6 x 1.5 Ltr	Case	1.000	56.896	7.42	56.90
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	1.000	56.896	7.42	56.90
22042192	WTFC/DWHI/1.5	FC Dry White 6 x 1.5 Ltr	Case	1.000	56.896	7.42	56.90
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	0.250	29.450	0.96	7.36
22042192	WTPA/NABLU/750M	Papillon Blush Non Alcoholic 6 x 750ml	Case	2.000	34.609	9.03	69.22
22042192	WTPA/NAWHI/750M	Papillon White Non Alcoholic 6 x 750ml	Case	2.000	34.609	9.03	69.22

Powered by Fiscal Support Services

Fiscal day No: 90 Invoice No: 18/21116

Date: 2025-09-05T09:43:22 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7ael-bb2f-68da-9324

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Sales Rep WILM

Currency: USD

Account	Date	Order No
U5KAD001	4/9/2025	CHIGIJI

Currency Tendered

USD

HS Code	Item Code	Item Description
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit	3.000	0.000	0.00	

Amount Excl Tax USD	3,088.41
Tax Total: USD	463.25
Total (Inc) USD	3,551.66
Discount USD	0.00

Invoice Total: USD 3,551.66

**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 _____

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Fiscal day No: 90 Invoice No: 16/2116

Date: 2025-09-05T09:43:22 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 7aef-bb2f-68da-9324

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Account	Date	Order No
U5KAD001	4/9/2025	CHIGIJI

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USD

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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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