

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: 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 Phone:** 06822918

Customer TIN: TIN 2000433736 **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	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	10.000	28.000	36.52	280.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	50.000	28.975	188.97	1,448.75
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	30.000	28.975	113.38	869.25
22082019	SKBR/KWV5/750	KWV 5 Yr Old Brandy 12 x 750ml	Case	2.000	108.330	28.26	216.66
22042192	WKVV/MOSC/750	KWV Classic Moscato 6 x 750ml	Case	1.000	37.260	4.86	37.26
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	4.000	109.300	57.03	437.20
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffe Latte 12 x 750ml	Case	2.000	109.300	28.51	218.60
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Case	2.000	109.300	28.51	218.60
22042192	WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	1.000	28.290	3.69	28.29
22041099	WKAN/SPBL/750	Annabelle Cuvee Blanche 6 x 750ml	Case	2.000	49.610	12.94	99.22
22041099	WKAN/SPRO/750	Annabelle Cuvee Rose 6 x 750ml	Case	2.000	49.610	12.94	99.22
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	10.000	19.038	24.83	190.38
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	19.038	24.83	190.38
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	30.000	19.038	74.50	571.14
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	8.000	19.038	19.87	152.30
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	19.038	24.83	190.38

Powered by Fiscal Support Services

Fiscal day No: 101 Invoice No: 74/21782

Date: 2025-09-18T13:32:39 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 081d-8cea-ad5d-cbf1

You can verify this receipt manually at

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

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Fiscal Tax Invoice:

Page 2 of 3

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone **+263867700483**

VAT Registration **220106767**

TIN: **2000112414**

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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

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Customer VAT No.: VAT 220001352 Customer Phone: 06822918

Customer TIN: TIN 2000433736 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	Currency Tendered
U5KAD001	18/9/2025	2000433736	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	19.038	24.83	190.38
22042192	WTFC/SLWH/750	FC Skinny Lite White 12 x 750ml	Case	0.500	68.310	4.46	34.16
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	10.000	28.980	37.80	289.80
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	10.000	29.810	38.88	298.10
44152020	PALLETB	Brown Pallet	Unit	5.000	0.000	0.00	

Amount Excl Tax USD	5,449.63
Tax Total:	USD 817.44
Total (Inc)	USD 6,267.07
Discount	USD 0.00

Invoice Total: USD 6,267.07

**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 Tax Invoice:

Invoice No:BINV0798

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: 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 Phone:** 06822918**Customer TIN:** TIN 2000433736 **Customer Email:** customercare@spar.co.zwEmail debtor@brdzw.com**Delivered To.:**

SPAR KADOMA

5 Baker Street

Kadoma

Kadoma

Mashonaland West

Sales Rep WILM**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
	U5KAD001	18/9/2025	2000433736		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					

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Fiscal day No: 101

Invoice No: 74/21782

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