

Fiscal Tax Invoice:

Page 1 of 2

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: U5SIL101

Customer Name: Silver Glory

Customer House No: Connaught Road

Customer Street: Kensington

Customer Area: Harare

Customer City: Harare Metropolitan

Customer Province:

Customer VAT No.: VAT220129064

Customer TIN: TIN 2000141710

Invoice No: BINV0976

Email debtor@brdzw.com

Delivered To.:

SPAR AVONDALE EXPRESS

Sales Rep JUD

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|----------------|--|-------------------|----------|------------|-------|--------------|
| U5SIL101 | 22/09/2025 | | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr | Case | 5.000 | 19.500 | 12.72 | 97.50 |
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 5.000 | 19.500 | 12.72 | 97.50 |
| 20099000 | MP/TROP/1LTR | Liquifruit Tropical 12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 20097100 | MP/APPL/1LTR | Liquifruit Apple 12 x 1Ltr | Case | 3.000 | 19.500 | 7.63 | 58.50 |
| 20099000 | MP/MORA/200ML | Liquifruit Mango Orange 4 x 6 x 200ml | Case | 2.000 | 11.040 | 2.88 | 22.08 |
| 20099000 | MP/TROP/200ML | Liquifruit Tropical 4 x 6 x 200ml | Case | 2.000 | 11.040 | 2.88 | 22.08 |
| | 15/04/2026 | | | | | | |
| 20099000 | MP/CRAN/200ML | Liquifruit Cranberry Cooler 4 x 6 x 200ml | Case | 2.000 | 11.040 | 2.88 | 22.08 |
| 20099000 | MP/BBLAC/200ML | Liquifruit Berry Blaze 4 x 6 x 200ml | Case | 2.000 | 11.040 | 2.88 | 22.08 |
| 20099000 | MP/MORAC/300ML | Liquifruit Mango Orange Can 4 x 6 x 300ml | Case | 2.000 | 20.700 | 5.40 | 41.40 |
| 20099000 | MP/BPUNC/300ML | Liquifruit Breakfast Punch Can 4 x 6 x 300ml | Case | 2.000 | 20.700 | 5.40 | 41.40 |
| 20096900 | MP/RGRAC/300ML | Liquifruit Red Grape Can 4x6x300ml | Case | 2.000 | 20.700 | 5.40 | 41.40 |
| 20097100 | MP/APPLC/300ML | Liquifruit Apple Can 4x6x300ml | Case | 2.000 | 20.700 | 5.40 | 41.40 |
| 33074900 | GSCJ/GASPO/180 | Glade Secrets Aerosol Powder Fresh 2x6x180ml | Case | 1.000 | 16.560 | 2.16 | 16.56 |
| 33074900 | GSCJ/GASLA/180 | Glade Secrets Aerosol Lavender 2x6x180ml | Case | 1.000 | 16.560 | 2.16 | 16.56 |
| 20096900 | MP/FRRGRA/1LTR | Fruitree 12 x 1L Red Grape | Case | 1.000 | 18.000 | 2.35 | 18.00 |
| 20097100 | MP/FAPPL/1LTR | Fruitree 12 x 1L Apple | Case | 1.000 | 18.000 | 2.35 | 18.00 |
| 20098900 | MP/FGUAV/1LTR | Fruitree 12 x 1L Guava | Case | 1.000 | 18.000 | 2.35 | 18.00 |

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Fiscal day No: 104

Invoice No: 42/21957

Date: 2025-09-22T12:47:39 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b20e-b9d9-cc50-ed21

You can verify this receipt manually at

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

'Verify Automatically here'

Amount Excl Tax USD 567.85

Tax Total: USD 85.19

Total (Inc) USD **653.04**

Discount USD 0.00



