

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: 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
U5BAO001	25/9/2025	NDIWENI

Currency Tendered

USD

HS Code	Item Code	Item Description
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml
44152020	PALLETB	Brown Pallet

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	20.700	8.10	62.10
Case	4.000	11.040	5.76	44.16
Case	3.000	19.500	7.63	58.50
Case	5.000	11.040	7.20	55.20
Case	5.000	19.500	12.72	97.50
Case	4.000	11.040	5.76	44.16
Case	2.000	11.040	2.88	22.08
Case	3.000	11.040	4.32	33.12
Case	2.000	11.040	2.88	22.08
Unit	2.000	0.000	0.00	

Amount Excl Tax	USD	381.65
Tax Total:	USD	57.25
Total (Inc)	USD	438.90
Discount	USD	0.00

Invoice Total: USD **438.90**

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

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 107 Invoice No: 13/22203

Date: 2025-09-25T08:04:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 59b2-d46a-9474-592a

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1134

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)
U5BAO001	25/9/2025	NDIWENI	USD	Date	
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)
				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

Powered by Fiscal Support Services

Fiscal day No: 107 Invoice No: I3/22203

Date: 2025-09-25T08:04:10 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 59b2-d46a-9474-592a

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