

# Fiscal Tax Invoice:

Invoice No:BINV0552

## 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: U5YEL070

Customer Name: **Kwekwe 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

**Customer Phone:** 08677009727

**Customer Email:** [manager@kwekwespar.co.zw](mailto:manager@kwekwespar.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

## Delivered To.:

SPAR KWEKWE

2524 Robert Mugabe Way

Kwekwe

Kwekwe

Midlands

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No
U5YEL070	12/9/2025	250183

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	50.000	30.500	198.91	1,525.00
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	5.000	23.600	15.39	118.00
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	3.000	23.600	9.23	70.80
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	3.000	23.600	9.23	70.80
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	10.000	20.700	27.00	207.00
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	20.000	20.700	54.00	414.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	5.000	109.300	71.28	546.50
17049000	GPE/MENGRP/14P	Mentos Mix Grape 8 DB x 40 Rolls	Unit8	2.000	44.620	11.64	89.24
17049000	GPE/MENSPE/14P	Mentos Spearmint 8 DB x 40 Rolls	Unit8	2.000	44.620	11.64	89.24
17049000	GPE/MENSTR/14P	Mentos Strawberry 8 DB x 40 Rolls	Unit8	2.000	44.620	11.64	89.24
17049000	GPE/MENFRU/14P	Mentos Fruit 8 DB x 40 Rolls	Unit8	2.000	44.620	11.64	89.24
17049000	GPE/MENRAI/14P	Mentos Rainbow 8 DB x 40 Rolls	Unit8	2.000	44.620	11.64	89.24
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	1.000	87.490	11.41	87.49
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffé Latte 12 x 750ml	Unit12	30.000	9.110	35.65	273.30
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Unit12	30.000	9.110	35.65	273.30
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	

Amount Excl Tax USD 3,680.70

Tax Total: USD 552.09

**Total (Inc)** USD **4,232.79**

Discount USD 0.00

Powered by Fiscal Support Services

Fiscal day No: 96 Invoice No: 10/21491

Date: 2025-09-12T09:42:20 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bc4c-5064-f2fd-0a88

You can verify this receipt manually at

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

'Verify Automatically here'



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HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Invoice Total: USD

4,232.79

*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 \_\_\_\_\_

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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