

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: U5SPA101

Customer Name: N & R Enterprises (Pvt) Ltd t/a Spar Express South

Customer House No: 1951

Customer Street: Mainway Road

Customer Area: Beitbridge

Customer City: Beitbridge

Customer Province: Matabeleland South

Customer VAT No.: 0

Customer Phone: 0774024215

Customer TIN: TIN 2000011055

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPAR EXPRESS SOUTH

1951 Mainway Road

Beitbridge

Beitbridge

Matabeleland South

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	3.000	18.000	7.04	54.00
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	3.000	18.000	7.04	54.00
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	2.000	18.000	4.70	36.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	3.000	18.000	7.04	54.00
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	2.000	18.000	4.70	36.00
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	5.000	18.000	11.74	90.00
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	3.000	26.220	10.26	78.66
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	3.000	26.220	10.26	78.66
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	5.000	20.040	13.07	100.20

Powered by Fiscal Support Services

Fiscal day No: 96

Invoice No: 39/21520

Date: 2025-09-12T12:35:20 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 95f7-be49-2f44-86f8

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0580

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Customer VAT No.: 0**Customer Phone:** 0774024215**Customer TIN:** TIN 2000011055**Customer Email:**Email debtor@brdzw.com**Delivered To.:**

SPAR EXPRESS SOUTH

1951 Mainway Road

Beitbridge

Beitbridge

Matabeleland South

Sales Rep NON**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SPA101	12/9/2025	INNOCENT	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
33072000	GU/DDRBDF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case	1.000	13.520	1.76	13.52
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	4.000	13.520	7.05	54.08
33072000	GU/DDRMEFR/50M	Dove M Roll On Extra Fresh 6X50ml	Case	1.000	13.520	1.76	13.52
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	
Amount Excl Tax USD					1,256.56		
Tax Total:					188.48		
Total (Inc)					1,445.04		
Discount					0.00		

Invoice Total: USD 1,445.04*Please note that all prices are inclusive of V.A.T.**and all amounts are in USD***Received in good order**

Received by _____

Date _____

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Sales Rep NON**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5SPA101	12/9/2025	INNOCENT	USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
						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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