

# Fiscal Tax Invoice:

Page 1 of 5

## 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:** U5YEL067

Customer Name: SPAR Greenfields

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

**Invoice No:** BINV0937

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

**Delivered To.:**

SPAR GREENFIELDS

Hampden Street

Belvedere

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				Total (Incl)
			Unit	Quantity	Price (In)	Tax	
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	20.000	20.700	54.00	414.00
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	20.000	20.700	54.00	414.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
		09/06/2026					
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	5.000	18.000	11.74	90.00
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	5.000	12.700	8.28	63.50
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	5.000	12.700	8.28	63.50
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple	Case	5.000	12.700	8.28	63.50
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDRMCL/50M	Shield Roll On W Classic 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	3.000	17.250	6.75	51.75
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml	Case	3.000	17.250	6.75	51.75
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	3.000	17.250	6.75	51.75

Powered by Fiscal Support Services

Fiscal day No: 104      Invoice No: 5/21920

Date: 2025-09-22T08:28:42 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a43b-97a5-bcb3-db78

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# Fiscal Tax Invoice:

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## 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:** U5YEL067

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Hampden Street

Belvedere

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Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				Total (Incl)
			Unit	Quantity	Price (In)	Tax	
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	3.000	17.250	6.75	51.75
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDRWET/50M	Shield Roll On W Even Tone 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDRMIG/50M	Shield Roll On M Invis Germ Defence 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	3.000	17.250	6.75	51.75
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDRWSX/50M	Shield Roll On W Sexy 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	3.000	9.180	3.59	27.54
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRMEFR/50M	Dove M Roll On Extra Fresh 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRBEF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRCGT/50M	Dove Antiperspirant RollOn Cucumber & GreenTea 6X50	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50	Case	2.000	13.520	3.53	27.04

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## 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:** U5YEL067

Customer Name: SPAR Greenfields

Customer House No: 216

Customer Street: The Chase

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Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220000819

**Customer TIN:** TIN 2000469211

**Invoice No:** BINV0937

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

**Delivered To.:**

SPAR GREENFIELDS

Hampden Street

Belvedere

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml <b>31/07/2028 BN23953</b>	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150m	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAPBFI/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDRWESR/50M	Dove W Even Tone Skin Renew Roll On 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRSEEN/50M	Dove Deo Roll On Sensitive 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRMTO/50M	Dove Deo Roll On Mineral Touch 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAPESE/150M	Dove Antiperspirant Even Tone Sensitive 6X150ml	Case	2.000	17.460	4.55	34.92
33049990	GU/DBLLCA/400M	Dove Body Lotion Body Love Lightcare 6X400ml	Case	2.000	39.810	10.39	79.62
33051000	GU/DSSCCA/400M	Dove Shampoo Colour Care V1 6X400ml	Case	2.000	43.190	11.27	86.38
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/ADAAPO/150M	Axe Deo Aerosol Apollo V1 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/ADAEXC/150M	Axe Deo Aerosol Excite V1 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/ADAWSP/150M	Axe Deo Aerosol Wild Spice V1 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/ADAMUS/150M	Axe Deo Aerosol Musk V1 6X150ml	Case	2.000	14.420	3.76	28.84

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Skyport Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5YEL067

Customer Name: SPAR Greenfields

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

**Invoice No:** BINV0937

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

**Delivered To.:**

SPAR GREENFIELDS

Hampden Street

Belvedere

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5YEL067	22/09/2025	251164	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/ADABLA/150M	Axe Deo Aerosol Black V1 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/ADRBLA/50M	Axe Deo Roll On Black 6X50ml	Case	2.000	10.210	2.66	20.42
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/ADRICH/50M	Axe Deo Roll On Ice Chill V1 6X50ml	Case	2.000	10.210	2.66	20.42
33072000	GU/ADAICH/150M	Axe Ice Chill Body Spray V1 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/ADRDT/50M	Axe Deo Roll On Dark Temptation 6X50ml	Case	3.000	10.210	4.00	30.63
34013000	GU/LIBWTOT/750	Lifebuoy Bodywash Total 5 x 750ml	Case	6.000	18.060	14.13	108.36
34013000	GU/LIBWLEM/750	Lifebuoy Bodywash Lemon 5 x 750ml	Case	6.000	18.060	14.13	108.36

Amount Excl Tax USD	2,855.69
Tax Total: USD	428.27
<b>Total (Inc)</b> USD	<b>3,283.96</b>
Discount USD	0.00

Invoice Total: USD **3,283.96**

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

**Received in good order**

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 104

Invoice No: 5/21920

Date: 2025-09-22T08:28:42 Device ID: 9935

Device Serial No: 0121M10004252

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Invoice No:BINV0937

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5YEL067

Customer Name: SPAR Greenfields

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 Phone:** 08677010395**Customer TIN:** TIN 2000469211    **Customer Email:** [webshop@spar.co.zw](mailto:webshop@spar.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

SPAR GREENFIELDS

Hampden Street

Belvedere

Harare

Harare Metropolitan

**Sales Rep** ENO**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>		<b>Tax</b>	<b>Total (Incl)</b>
U5YEL067	22/09/2025	251164	USD			
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

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