

# Copy 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: U5KAD001**

Customer Name: Maflam Trading t/a Kadoma Spar

Customer House No: 5

Customer Street: Baker Street

Customer Area: Kadoma

Customer City: Kadoma

Customer Province: Mashonaland West

**Customer VAT No.: VAT 220001352**

**Customer Phone: 06822918**

**Customer TIN: TIN 2000433736**

**Customer Email: [customercare@spar.co.zw](mailto:customercare@spar.co.zw)**

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

**Delivered To.:**

SPAR KADOMA

5 Baker Street

Kadoma

Kadoma

Mashonaland West

**Sales Rep WILM**

**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>
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	50.000	28.975	188.97	1,448.75
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	25.000	28.975	94.48	724.38
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	10.000	19.038	24.83	190.38
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	19.038	24.83	190.38
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	5.000	19.038	12.42	95.19
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	19.038	24.83	190.38
20099000	MP/BBLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	5.000	19.038	12.42	95.19
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	5.000	19.038	12.42	95.19
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	5.000	17.100	11.15	85.50
22042192	WSIML/SAUV/750	SV Lifestyle Sauv Blanc 750ml x 6	Case	1.000	33.231	4.33	33.23
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	0.500	59.385	3.87	29.69
22042192	WTFC/NWHI/1.5	FC Natural Sweet White 6 x 1.5 Ltr	Case	1.000	56.896	7.42	56.90
22042192	WTFC/DRED/1.5	FC Dry Red 6 x 1.5 Ltr	Case	1.000	56.896	7.42	56.90
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	1.000	56.896	7.42	56.90
22042192	WTFC/DWHI/1.5	FC Dry White 6 x 1.5 Ltr	Case	1.000	56.896	7.42	56.90
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	0.250	29.450	0.96	7.36
22042192	WTPA/NABLU/750M	Papillon Blush Non Alcoholic 6 x 750ml	Case	2.000	34.609	9.03	69.22
22042192	WTPA/NAWHI/750M	Papillon White Non Alcoholic 6 x 750ml	Case	2.000	34.609	9.03	69.22

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Fiscal day No: 90 Invoice No: 18/21116

Date: 2025-09-05T09:43:22 Device ID: 9935

Device Serial No: 0121MI0004252

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# Copy Fiscal Tax Invoice:

**Invoice No:BINV0148**

**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: U5KAD001**

 Customer Name: **Maflam Trading t/a Kadoma Spar**

Customer House No: 5

Customer Street: Baker Street

Customer Area: Kadoma

Customer City: Kadoma

Customer Province: Mashonaland West

**Customer VAT No.: VAT 220001352**
**Customer Phone: 06822918**
**Customer TIN: TIN 2000433736**
**Customer Email: [customercare@spar.co.zw](mailto:customercare@spar.co.zw)**

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

SPAR KADOMA

5 Baker Street

Kadoma

Kadoma

Mashonaland West

**Sales Rep WILM**
**Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5KAD001	4/9/2025	CHIGIJI	USD				
<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>
44152020	PALLETB	Brown Pallet	Unit	3.000	0.000	0.00	

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Invoice No:BINV0148

**Brand Redwire Distributors**

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**Customer Details:** U5KAD001

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SPAR KADOMA

5 Baker Street

Kadoma

Kadoma

Mashonaland West

**Sales Rep** WILM**Currency:** USD

<u>Account</u>	<u>Date</u>	<u>Order No</u>	<u>Currency Tendered</u>			<u>Tax</u>	<u>Total (Incl)</u>		
U5KAD001	4/9/2025	CHIGIJI	USD						
<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>				
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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