

Fiscal Tax Invoice:

Page 1 of 4

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

Invoice No:BINV0142

Email debtor@brdzw.com

Delivered To.:

SPAR KWEKWE

2524 Robert Mugabe Way

Kwekwe

Kwekwe

Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	50.000	29.81	194.41	1,490.50
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	50.000	30.50	198.91	1,525.00
09012200	GJDE/JCC/14.8	Jacobs Cappuccino Classic Instant 10X14.8gx5	Case	50.000	28.98	189.00	1,449.00
09012200	GJDE/JKNDI/200	Jacobs Kronung Instant Night&Day FD 200gx6	Case	2.000	24.38	6.36	48.76
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Case	1.000	89.22	11.64	89.22
33072000	GU/DDAPBFI/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	5.000	63.20	41.22	316.00
33072000	GU/DDAPGLG/150M	Dove Antiperspirant Grapefruit & Lemongrass 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDRGLG/50M	Dove Antiperspirant RollOn Grapefruit & Lgrass6X50	Case	1.000	17.46	2.28	17.46
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	1.000	13.52	1.76	13.52
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	3.000	17.46	6.83	52.38
33072000	GU/DDRBEF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case	1.000	17.46	2.28	17.46
33072000	GU/DDRMT0/50M	Dove Deo Roll On Mineral Touch 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	1.000	13.52	3.53	27.04
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDAMEFR/150M	Dove M Aerosol Extra Fresh 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDRMCOC/50M	Dove M Roll On Clean Comfort 6X50ml	Case	1.000	13.52	1.76	13.52

Powered by Fiscal Support Services

Fiscal day No: 89

Invoice No: 36/21060

Date: 2025-09-04T11:30:54 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: lc71-f233-ec89-2c92

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

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Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				Total (Incl)
			Unit	Quantity	Price (In)	Tax	
33072000	GU/DDRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	2.000	13.52	3.53	27.04
33051000	GU/DSDHDM/250M	Dove Shampoo Daily Moisture V1 6X250ml	Case	2.000	26.36	6.88	52.72
33051000	GU/DSDHDM/400M	Dove Shampoo Daily Moisture V1 6X400ml	Case	2.000	43.19	11.27	86.38
33072000	GU/DDRWESE/50M	Dove W Even Tone Sensitive Roll On 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDRWESR/50M	Dove W Even Tone Skin Renew Roll On 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml	Case	2.000	9.18	2.39	18.36
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	2.000	9.18	2.39	18.36
22083090	SBWH/GB3/750	Glen Brynth 3YO 12 x 750ml	Case	1.000	180.99	23.61	180.99
22042192	WTFC/DRED/3LTR	FC Dry Red 4 x 3 Ltr	Case	2.000	55.20	14.40	110.40
22042292	WTFC/DWHI/3LTR	FC Collection Sauvignon Blanc 4 x 3 Ltr	Case	2.000	59.85	15.61	119.70
22042192	WTFC/DWHI/1.5	FC Dry White 6 x 1.5 Ltr	Case	2.000	59.89	15.62	119.78
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	1.000	62.51	8.15	62.51
22042292	WTFC/NRED/3LTR	FC Natural Sweet Red 4 x 3 Ltr	Case	2.000	55.20	14.40	110.40
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	1.000	59.89	7.81	59.89
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	62.51	8.15	62.51
22042292	WTFC/NROS/3LTR	FC Natural Sweet Rose 4 x 3 Ltr	Case	2.000	55.20	14.40	110.40
	25023						
22042192	WTFC/NROS/1.5	FC Natural Sweet Rose 6 x 1.5 Ltr	Case	1.000	59.89	7.81	59.89
22042192	WTFC/NWHI/750ML	FC Natural Sweet White 12 x 750ml	Case	1.000	62.51	8.15	62.51

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Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
22042192	WTFC/NROS/1.5	FC Natural Sweet Rose 6 x 1.5 Ltr	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTFC/SLRE/750	FC Skinny Lite Red 12 x 750ml	Case	1.000	59.89	7.81	59.89
22042192	WTFC/MERL/750ML	Four Cousins Collection Merlot 6 x 750ml	Case	1.000	68.31	8.91	68.31
22042192	WTFC/PINO/750ML	Four Cousins Collection Pinotage 6 x 750ml	Case	2.000	33.40	8.71	66.80
33072000	GU/DDAPESE/150M	Dove Antiperspirant Even Tone Sensitive 6X150ml	Case	2.000	33.40	8.71	66.80
33072000	GU/DDAPMTO/150M	Dove Antiperspirant Mineral Touch 6X150ml	Case	4.000	17.46	9.11	69.84
33049990	GU/DBLPCA/400M	Dove Body Lotion Body Love Pamper Care 6X400ml	Case	4.000	17.46	9.11	69.84
33072000	GU/DDRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	4.000	39.81	20.77	159.24
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	4.000	13.52	7.05	54.08
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml	Case	2.000	181.47	47.34	362.94
44152020	PALLETB	Brown Pallet	Unit	0.500	31.00	2.02	15.50
					0.00	0.00	
					6,564.62		
					984.64		
			Total (Inc)	USD	7,549.26		
			Discount	USD	0.00		

Invoice Total: USD 7,549.26

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

Received in good order

Received by _____

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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.zwEmail debtor@brdzw.com**Delivered To.:**

SPAR KWEKWE

2524 Robert Mugabe Way

Kwekwe

Kwekwe

Midlands

Sales Rep TATM**Currency:** USD

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
U5YEL070	4/9/2025	245745	USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	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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