

# Fiscal Tax Invoice:

Invoice No:BINV1149

## 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: U5BAO001

Customer Name: **N & R Enterprises t/a Baobab Spar**

Customer House No: 1397

Customer Street: Bulibadzimu

Customer Area: Beitbridge

Customer City: Beitbridge

Customer Province: Matabeleland South

Customer VAT No.: 0

Customer TIN: TIN 2000011055

Customer Phone: 0719716507

Customer Email: [baobabspar@gmail.com](mailto:baobabspar@gmail.com)

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

Delivered To.:

BAOBAB SPAR

1397

Bulibadzimu

Beitbridge

Beitbridge

Sales Rep NON

Currency: USD

Account	Date	Order No
U5BAO001	25/9/2025	ndiweni

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	2.000	16.560	4.32	33.12
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	2.000	16.560	4.32	33.12
34025000	GSCJ/MMTCCI/750	Mr Muscle Tile Cleaner Citrus Orchard 2x6x750ml	Case	1.000	39.250	5.12	39.25
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	2.000	39.250	10.24	78.50
34025000	GSCJ/MMTCPO/750	Mr Muscle Tile Cleaner Potpourri 2x6x750ml	Case	3.000	39.250	15.36	117.75
34025000	GSCJ/MMWSCLA/750	Mr Muscle W&S Cleaner Lavender Trigger 2x6x750ml	Case	2.000	56.180	14.66	112.36
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	1.000	63.200	8.24	63.20
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	1.000	63.200	8.24	63.20
33072000	GR/RDACBL/90	Charlie Blue (Original) 6 X 90ml	Case	2.000	20.700	5.40	41.40
33072000	GR/RDRCBL/50	Charlie Blue (Original) 6 X 50ml	Case	2.000	12.490	3.26	24.98
33072000	GR/RDACGO/90	Charlie Gold 6 X 90ml	Case	2.000	20.700	5.40	41.40
33072000	GR/RDRCGO/150	Charlie Gold Body Spray 6 X 150ml	Case	2.000	26.080	6.80	52.16
33072000	GR/RDRCOR/150	Charlie Original Body Spray 6 X 150ml	Case	1.000	26.080	3.40	26.08
33072000	GR/RDRCP/150	Charlie Pink Sparkle Body Spray 6 X 150ml	Case	2.000	26.080	6.80	52.16
33043000	GR/RCAR/100	Cutex Artificial Nail Polish Remover 6 X 100ml	Case	1.000	12.770	1.67	12.77
33043000	GR/RCNU/100	Cutex Nourishing Nail Polish Remover 6 X 100ml	Case	1.000	12.770	1.67	12.77

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Fiscal day No: 107 Invoice No: 30/22220

Date: 2025-09-25T10:20:29 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: cee4-b215-96bb-8092

You can verify this receipt manually at

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Skyport Airport Rd, Harare  
Telephone +263867700483  
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Bank Name Nedbank  
Branch Code Belmont  
Bank Account 11990138674

Customer Details: U5BAO001  
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Customer Phone: 0719716507  
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Email debtor@brdzw.com  
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1397  
Bulibadzimu  
Beitbridge  
Beitbridge  
Sales Rep NON  
Currency: USD

Account	Date	Order No	Currency Tendered			
U5BAO001	25/9/2025	ndiweni	USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax
33043000	GR/RCST/100	Cutex Stubborn Color Nail Polish Remover 6 X 100ml	Case	1.000	12.770	1.67
33072000	GR/RDRFIC/50	Fire & Ice Classic 6 X 50ml	Case	1.000	12.490	1.63
33072000	GR/RDAFICL/90	Fire & Ice Classic 6 X 90ml	Case	2.000	20.700	5.40
33072000	GR/RDRFICO/50	Fire & Ice Cool 6 X 50ml	Case	2.000	12.490	3.26
33072000	GR/RDAFICO/90	Fire & Ice Cool 6 X 90ml	Case	2.000	20.700	5.40
33072000	GR/RDAFILCO/150	Fire & Ice Cool Ladies Body Spray 6 X 150ml	Case	1.000	26.080	3.40
33072000	GR/RDAFIL/150	Fire & Ice Ladies Body Spray 6 X 150ml	Case	1.000	26.080	3.40
34013000	GU/LUBWSHE/750	Lux Bodywash Sheer Twilight 5 x 750ml	Case	2.000	22.890	5.97
34013000	GU/LUBWTEM/750	Lux Bodywash Tempting Whisper 5 x 750ml	Case	1.000	22.890	2.99
33072000	GR/RDABSJ/90	Revlon Body Spray Jontue 6 X 90ml	Case	1.000	20.700	2.70
33072000	GR/RDABSM/90	Revlon Body Spray Moondrops 6 X 90ml	Case	1.000	20.700	2.70
33072000	GR/RDAUN/150	Unforgettable Deo Spray 6 X 150ml	Case	1.000	26.080	3.40
34013000	GU/LUBWBRJ/750	Lux Bodywash Botanicals Skin Rejuvenate 5 x 750ml	Case	2.000	22.890	5.97
34013000	GU/LUBWBRB/750	Lux Bodywash Botanicals Skin Rebalance 5 x 750ml	Case	2.000	22.890	5.97
34013000	GU/LUBWBDE/750	Lux Bodywash Botanicals Skin Detox 5 x 750ml	Case	2.000	22.890	5.97
34013000	GU/LUBWBGS/750	Lux Bodywash Botanicals Glowing Skin 5 x 750ml	Case	2.000	22.890	5.97
34013000	GU/LIBWLEM/400	Lifebuoy Bodywash Lemon 5 x 400ml	Case	2.000	16.220	4.23

Amount Excl Tax USD	1,223.80
Tax Total: USD	183.57
Total (Inc) USD	1,407.37
Discount USD	0.00



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

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BAOBAB SPAR

1397

Bulibadzimu

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**Sales Rep** NON

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Invoice Total: USD 1,407.37

*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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