

Fiscal Tax Invoice:

Invoice No:BINV1079

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: U5MAB001

Customer Name: **Spar Mabelreign**

Customer House No: 383

Customer Street: Stortford Parade

Customer Area: Mabelreign

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220143962

Customer TIN: TIN 2000423234

Customer Phone: 0784862324

Customer Email:

Email debtor@brdzw.com

Delivered To.:

SPAR MABELREIGN

383 Stortford Parade

Mabelreign

Harare

Harare Metropolitan

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5MAB001	24/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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	3.000	20.040	7.84	60.12
20099000	MP/BUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	3.000	20.040	7.84	60.12
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	2.000	20.040	5.23	40.08
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	18.000	2.35	18.00
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	1.000	18.000	2.35	18.00
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	1.000	18.000	2.35	18.00
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	1.000	18.000	2.35	18.00
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	1.000	18.000	2.35	18.00
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	4.000	20.700	10.80	82.80

Amount Excl Tax USD	481.34
Tax Total: USD	72.22
Total (Inc) USD	553.56
Discount USD	0.00

Invoice Total: USD 553.56

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

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Fiscal day No: 106 Invoice No: 24/22114

Date: 2025-09-24T11:32:48 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9567-386b-364a-fa9f

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'Verify Automatically here'



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Account	Date	Order No
U5MAB001	24/9/2025	

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USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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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