

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: U5YEL066

Customer Name: **Spar Marondera**

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:BINV0581

Email debtor@brdzw.com

Delivered To.:

SPAR MARONDERA

Cnr 4th Street/Oak Street

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
			Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	3.000	29.530	11.56	88.59
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	10.000	30.500	39.78	305.00
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	15.000	28.980	56.70	434.70
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	20.000	29.810	77.77	596.20
22042192	WKWV/SHIR/750	KWV Classic Shiraz 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	1.000	37.260	4.86	37.26
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Case	2.000	87.490	22.82	174.98
22042192	WKWV/SAUV/750	KWV Classic Sauv Blanc 6 x 750ml	Case	1.000	37.260	4.86	37.26
22042192	WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WKPB/SWHI/750M	Pearly Bay Sweet White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WKPB/DWHI/750M	Pearly Bay Dry White 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042292	WKPB/RED/3LTR.	Pearly Bay Red 4 x 3Ltr	Case	1.000	50.780	6.62	50.78
22042292	WKPB/WHIT/3LTR.	Pearly Bay White 4 x 3Ltr	Case	1.000	45.220	5.90	45.22
22042192	WKPB/DRED/3LTR	Pearly Bay Dry Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WTFC/DRED/3LTR	FC Dry Red 4 x 3 Ltr	Case	1.000	55.200	7.20	55.20
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	1.000	109.300	14.26	109.30
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	3.000	16.560	6.48	49.68

Powered by Fiscal Support Services

Fiscal day No: 96 Invoice No: 40/21521

Date: 2025-09-12T12:44:01 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 3b48-2ecf-dab4-1f2d

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			Unit	Quantity	Price (In)	Tax	Total (Incl)
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	3.000	16.560	6.48	49.68
36050000	GMM/KUDUM/2000	Kudu Matches 20 x 10 x 10	Case	2.000	51.520	13.44	103.04
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	5.000	20.700	13.50	103.50
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	8.000	20.700	21.60	165.60
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	20.000	20.040	52.28	400.80
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	20.040	13.07	100.20
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	2.000	17.250	4.50	34.50
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/DDAPSEN/150M	Dove Deo Antiperspirant Sensitive 6X150ml	Case	2.000	17.460	4.55	34.92
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	1.000	13.520	1.76	13.52
33072000	GU/DDRSEN/50M	Dove Deo Roll On Sensitive 6X50ml	Case	1.000	13.520	1.76	13.52

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Customer Name: Spar Marondera

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**Customer Phone:** 08677009729**Customer Email:** manager@sparmarondera.co.zwEmail debtor@brdzw.com**Delivered To.:**

SPAR MARONDERA

Cnr 4th Street/Oak Street

Marondera

Marondera

Mashonaland East

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No
U5YEL066	12/9/2025	249227

HS Code	Item Code	Item Description
33072000	GU/DDAPESE/150M	Dove Antiperspirant Even Tone Sensitive 6X150ml
33072000	GU/DDRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml
33072000	GU/DDRMTO/50M	Dove Deo Roll On Mineral Touch 6X50ml
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g
22042199	WTFC/NROS/250P	FC Natural Sweet Rose Perle Cans 24 x 250ml
44152020	PALLETB	Brown Pallet

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	17.460	2.28	17.46
Case	1.000	13.520	1.76	13.52
Case	1.000	13.520	1.76	13.52
Case	1.000	63.200	8.24	63.20
Case	1.000	63.200	8.24	63.20
Case	8.000	31.000	32.35	248.00
Unit	3.000	0.000	0.00	

Amount Excl Tax USD	3,591.94
Tax Total: USD	538.77
Total (Inc) USD	4,130.71
Discount USD	0.00

Invoice Total: USD **4,130.71**

*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 _____

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Customer Phone: 08677009729**Customer Email:** manager@sparmarondera.co.zwEmail debtor@brdzw.com**Delivered To:**

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Sales Rep SIMMU**Currency:** USD

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U5YEL066	12/9/2025	249227	USD

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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