

Fiscal Tax Invoice:

Page 1 of 2

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 Phone: 0784862324

Customer TIN: TIN 2000423234 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 | Currency Tendered | | | | |
|----------|----------------|---------------------------------------|-------------------|-------|--------|---------------------|---------------|
| HS Code | Item Code | Item Description | USD | | | 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/BBLUE/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 Punch12 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/FMED/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: | 72.22 |
| | | | | | | Total (Inc) | 553.56 |
| | | | | | | Discount | 0.00 |

Invoice Total: USD 553.56

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

Powered by Fiscal Support Services

Fiscal day No: 106 Invoice No: 24/22114

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

Device Serial No: 012IMI0004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV1079

Brand Redwire Distributors

Unit 1 & 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: 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 Phone:** 0784862324**Customer TIN:** TIN 2000423234 **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 | Currency Tendered | | Tax | Total (Incl) |
|-------------------------------|-------------|-----------------|--------------------------|----------|------------|---------------------|
| U5MAB001 | 24/9/2025 | | Unit | Quantity | Price (In) | |
| <i>Received in good order</i> | | | | | | |
| 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

Powered by Fiscal Support Services

Fiscal day No: 106

Invoice No: 24/22114

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

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