

Fiscal Tax Invoice:

Page 1 of 3

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 Phone: 0719716507

Customer TIN: TIN 2000011055

Customer Email: baobabspar@gmail.com

Email debtor@brdzw.com

Delivered To.:

BAOBAB SPAR

1397

Bulibadzimu

Beitbridge

Beitbridge

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
U5BAO001	25/9/2025	ndiweni					
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/RDACL/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

Powered by Fiscal Support Services

Fiscal day No: 107 Invoice No: 30/22220

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

Device Serial No: 012IMI0004252

Verification code: cee4-b215-96bb-8092

You can verify this receipt manually at

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

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Fiscal Tax Invoice:

Page 2 of 3

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 Phone: 0719716507

Customer TIN: TIN 2000011055

Customer Email: baobabspar@gmail.com

Email debtor@brdzw.com

Delivered To.:

BAOBAB SPAR

1397

Bulibadzimu

Beitbridge

Beitbridge

Sales Rep NON

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				Tax
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
33043000	GR/RCST/100	Cutex Stubborn Color Nail Polish Remover 6 X 100ml	Case	1.000	12.770	1.67	12.77
33072000	GR/RDRFIC/50	Fire & Ice Classic 6 X 50ml	Case	1.000	12.490	1.63	12.49
33072000	GR/RDAFICL/90	Fire & Ice Classic 6 X 90ml	Case	2.000	20.700	5.40	41.40
33072000	GR/RDRFICO/50	Fire & Ice Cool 6 X 50ml	Case	2.000	12.490	3.26	24.98
33072000	GR/RDAFICO/90	Fire & Ice Cool 6 X 90ml	Case	2.000	20.700	5.40	41.40
33072000	GR/RDAFILCO/150	Fire & Ice Cool Ladies Body Spray 6 X 150ml	Case	1.000	26.080	3.40	26.08
33072000	GR/RDAFIL/150	Fire & Ice Ladies Body Spray 6 X 150ml	Case	1.000	26.080	3.40	26.08
34013000	GU/LUBWSHE/750	Lux Bodywash Sheer Twilight 5 x 750ml	Case	2.000	22.890	5.97	45.78
34013000	GU/LUBWTEM/750	Lux Bodywash Tempting Whisper 5 x 750ml	Case	1.000	22.890	2.99	22.89
33072000	GR/RDABSJ/90	Revlon Body Spray Jontue 6 X 90ml	Case	1.000	20.700	2.70	20.70
33072000	GR/RDABSM/90	Revlon Body Spray Moondrops 6 X 90ml	Case	1.000	20.700	2.70	20.70
33072000	GR/RDAUN/150	Unforgettable Deo Spray 6 X 150ml	Case	1.000	26.080	3.40	26.08
34013000	GU/LUBWBRJ/750	Lux Bodywash Botanicals Skin Rejuvenate 5 x 750ml	Case	2.000	22.890	5.97	45.78
34013000	GU/LUBWBRB/750	Lux Bodywash Botanicals Skin Rebalance 5 x 750ml	Case	2.000	22.890	5.97	45.78
34013000	GU/LUBWBDE/750	Lux Bodywash Botanicals Skin Detox 5 x 750ml	Case	2.000	22.890	5.97	45.78
34013000	GU/LUBWBGS/750	Lux Bodywash Botanicals Glowing Skin 5 x 750ml	Case	2.000	22.890	5.97	45.78
34013000	GU/LIBWLEM/400	Lifebuoy Bodywash Lemon 5 x 400ml	Case	2.000	16.220	4.23	32.44

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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Fiscal Tax Invoice:

Invoice No:BINV1149

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: U5BAO001

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

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Customer Province: Matabeleland South

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

BAOBAB SPAR

1397

Bulibadzimu

Beitbridge

Beitbridge

Sales Rep NON**Currency:** USD**Customer VAT No.:** 0**Customer Phone:** 0719716507**Customer TIN:** TIN 2000011055**Customer Email:** baobabspar@gmail.com

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)
							1,407.37

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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