

# 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:** U5KAD001

Customer Name: Maflam Trading t/a Kadoma Spar

Customer House No: 5

Customer Street: Baker Street

Customer Area: Kadoma

Customer City: Kadoma

Customer Province: Mashonaland West

**Customer VAT No.:** VAT 220001352      **Customer Phone:** 06822918

**Customer TIN:** TIN 2000433736      **Customer Email:** [customercare@spar.co.zw](mailto:customercare@spar.co.zw)

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

**Delivered To.:**

SPAR KADOMA

5 Baker Street

Kadoma

Kadoma

Mashonaland West

**Sales Rep** WILM

**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
09012200	GJDE/JKI/95	Jacobs Kronung Instant 95gx6	Case	1.000	44.308	5.78	44.31
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Case	1.000	81.614	10.64	81.61
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	1.000	15.732	2.05	15.73
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	1.000	15.732	2.05	15.73
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	1.000	15.732	2.05	15.73
34025000	GSCJ/MMTCCI/750	Mr Muscle Tile Cleaner Citrus Orchard 2x6x750ml	Case	1.000	34.219	4.46	34.22
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	1.000	34.219	4.46	34.22
34025000	GU/OMOAWPB/2KG	Omo Wp Auto Bale 9X2Kg	Case	1.000	78.461	10.23	78.46
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	1.000	22.420	2.92	22.42
34059000	GSCJ/PMSCPO/300	Pledge Multi Surface Cleaner Potpourri 12 x 300ml	Case	1.000	22.420	2.92	22.42
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	1.000	26.657	3.48	26.66
34052000	GSCJ/PWPPO/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	1.000	26.657	3.48	26.66
34025000	GU/SUNASWPB/2KG	Sunlight Wp Summer Sensations Auto Bale 9X2Kg	Case	1.000	63.318	8.26	63.32
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	1.000	60.040	7.83	60.04
19011000	GSA/INFA3/400G	Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	1.000	60.040	7.83	60.04
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml	Case	1.000	13.699	1.79	13.70
33072000	GU/ADAGOL/150M	Axe Deo Aerosol Gold 6X150ml	Case	1.000	13.699	1.79	13.70
33072000	GU/ADRICH/50M	Axe Deo Roll On Ice Chill V1 6X50ml	Case	1.000	9.700	1.27	9.70

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Fiscal day No: 93      Invoice No: 43/21316

Date: 2025-09-09T15:07:16    Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b2lc-e98e-b3la-bf9f

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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:** U5KAD001

Customer Name: Maflam Trading t/a Kadoma Spar

Customer House No: 5

Customer Street: Baker Street

Customer Area: Kadoma

Customer City: Kadoma

Customer Province: Mashonaland West

**Customer VAT No.:** VAT 220001352      **Customer Phone:** 06822918

**Customer TIN:** TIN 2000433736      **Customer Email:** [customercare@spar.co.zw](mailto:customercare@spar.co.zw)

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

**Delivered To.:**

SPAR KADOMA

5 Baker Street

Kadoma

Kadoma

Mashonaland West

**Sales Rep** WILM

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5KAD001	9/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	1.000	16.587	2.16	16.59
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	1.000	16.587	2.16	16.59
33072000	GU/SDRMET/50M	Shield Roll On M Even Tone 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRMIG/50M	Shield Roll On M Invis Germ Defence 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRWET/50M	Shield Roll On W Even Tone 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRWIF/50M	Shield Roll On W Invisible Fresh B&W 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRWSX/50M	Shield Roll On W Sexy 6X50ml	Case	1.000	8.721	1.14	8.72
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	1.000	8.721	1.14	8.72
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax	USD	644.88
Tax Total:	USD	96.73
<b>Total (Inc)</b>	USD	<b>741.61</b>
Discount	USD	0.00

Invoice Total: USD 741.61

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

*Received in good order*

Received by \_\_\_\_\_

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# Fiscal Tax Invoice:

Invoice No:BINV0387

**Brand Redwire Distributors**

Unit 1 &amp; 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:** U5KAD001

Customer Name: Maflam Trading t/a Kadoma Spar

Customer House No: 5

Customer Street: Baker Street

Customer Area: Kadoma

Customer City: Kadoma

Customer Province: Mashonaland West

**Customer VAT No.:** VAT 220001352    **Customer Phone:** 06822918**Customer TIN:** TIN 2000433736    **Customer Email:** [customercare@spar.co.zw](mailto:customercare@spar.co.zw)Email [debtor@brdzw.com](mailto:debtor@brdzw.com)**Delivered To.:**

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5 Baker Street

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**Sales Rep** WILM**Currency:** USD

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>			<b>Tax</b>	<b>Total (Incl)</b>
U5KAD001	9/9/2025		USD				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	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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