

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: U5BON101

Customer Name: Tallaville Marketing (Pvt) Ltd (Spar)

Customer House No: 71

Customer Street: Cecil Avenue

Customer Area: Hillside

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220255101 **Customer Phone:** 09244912

Customer TIN: TIN 2000518237 **Customer Email:** manager.spar@bonsazim.com

Email debtor@brdzw.com

Delivered To.:

BONSA SPAR

71 Cecil Avenue

Hillside

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5BON101	6/9/2025	POSH	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTFC/DRED/1.5	FC Dry Red 6 x 1.5 Ltr	Case	1.000	59.890	7.81	59.89
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	5.000	28.000	18.26	140.00
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	3.000	29.530	11.56	88.59
22029100	BH/HEI0NRB/330ML	Heineken 0.0 Bottles 24 x 330ml	Case	10.000	27.600	36.00	276.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	30.000	30.500	119.35	915.00
22030099	BH/HEICAN/500ML	Heineken Lager Can 24 x 500ml	Case	10.000	29.810	38.88	298.10
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	50.000	30.500	198.91	1,525.00
22030099	BH/HEISCAN/500ML	Heineken Silver Can 24 x 500ml	Case	10.000	28.980	37.80	289.80
22030099	BH/SOLNRB/330ML	Sol Bottles 24 x 330ml	Case	3.000	31.740	12.42	95.22
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	2.000	26.220	6.84	52.44
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	2.000	26.220	6.84	52.44
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	3.000	26.220	10.26	78.66
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	2.000	26.220	6.84	52.44
22085019	SPGI/BEEFP/750	Beefeater Pink Gin 6 x 750ml	Case	1.000	124.410	16.23	124.41
34025000	GSCJ/MMSHSH/750	Mr Muscle Shower Shine - Trigger 2x6x750ml	Case	1.000	61.270	7.99	61.27
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	5.000	20.700	13.50	103.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	20.040	26.14	200.40

Powered by Fiscal Support Services

Fiscal day No: 91

Invoice No: 56/21223

Date: 2025-09-06T15:25:48 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: a634-3e45-2063-a04b

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Fiscal Tax Invoice:

Page 2 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: U5BON101

Customer Name: **Tallaville Marketing (Pvt) Ltd (Spar)**

Customer House No: 71

Customer Street: Cecil Avenue

Customer Area: Hillside

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220255101 Customer Phone: 09244912

Customer TIN: TIN 2000518237 Customer Email: manager.spar@bonsazim.com

Email debtor@brdzw.com

Delivered To.:

BONSA SPAR

71 Cecil Avenue

Hillside

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BBLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	30.000	20.040	78.42	601.20
	07.07.26						
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	10.000	20.040	26.14	200.40
22081100	GTH/TPBC/480	Thokoman Peanut Butter Crunchy 6 x 480g	Case	1.000	20.560	2.68	20.56
22081100	GTH/TPBS/480	Thokoman Peanut Butter Smooth 6 x 480g	Case	1.000	20.560	2.68	20.56
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Case	1.000	181.470	23.67	181.47
22042192	WTFC/MERL/750ML	Four Cousins Collection Merlot 6 x 750ml	Case	1.000	33.400	4.36	33.40
22042192	WKBE/SRED6/750	Bonne Esperance Select Red 6 x 750ml	Case	2.000	28.770	7.51	57.54
	25087						
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Case	1.000	21.870	2.85	21.87
22042192	WTSE/DRED/750ML	7 Hills Smooth Dry Red 12 x 750ml	Case	2.000	43.750	11.41	87.50
22086090	SPVO/ABMD/750	Absolut Vodka Mandrin 12 x 750ml	Case	0.500	332.170	21.66	166.09
22086090	SPVO/ABRB/750	Absolut Vodka Raspberry 12 x 750ml	Case	0.500	332.170	21.66	166.09
22086090	SPVO/ABSS/750 <small>Powered by Fiscal Support Services</small>	Absolut Vodka Standard 12 x 750ml	Case	0.500	319.610	20.84	159.81

Fiscal day No: 91 Invoice No: 56/21223

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Fiscal Tax Invoice:

Invoice No:BINV0300

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: U5BON101

Customer Name: Tallaville Marketing (Pvt) Ltd (Spar)

Customer House No: 71

Customer Street: Cecil Avenue

Customer Area: Hillside

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220255101 **Customer Phone:** 09244912**Customer TIN:** TIN 2000518237 **Customer Email:** manager.spar@bonsazim.comEmail debtor@brdzw.com**Delivered To.:**

BONSA SPAR

71 Cecil Avenue

Hillside

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT**Currency:** USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22085019	SPGI/BEEFO/750	Beefeater Blood Orange Gin 6 x 750ml	Case	0.500	124.410	8.11	62.21
44152020	PALLETB	LKHR3039 Brown Pallet	Unit	6.000	0.000	0.00	
			Amount Excl Tax USD		6,604.06		
			Tax Total:		990.60		
			Total (Inc)	USD	7,594.66		
			Discount	USD	0.00		
			Invoice Total:		7,594.66		

**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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Fiscal day No: 91

Invoice No: 56/21223

Date: 2025-09-06T15:25:48 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a634-3e45-2063-a04b

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Invoice No:BINV0300

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Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5BON101	6/9/2025	POSH	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
		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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