

Fiscal Tax Invoice:

Invoice No:BINV1134

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 TIN: TIN 2000011055

Customer Phone: 0719716507
Customer Email: baobabspar@gmail.com

Email debtor@brdzw.com
Delivered To.:
BAOBAB SPAR
1397 Bulibadzimu
Beitbridge
Beitbridge
Matabeleland South
Sales Rep NON
Currency: USD

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)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	3.000	19.500	7.63	58.50
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	5.000	19.500	12.72	97.50
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	4.000	11.040	5.76	44.16
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	3.000	11.040	4.32	33.12
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	2.000	11.040	2.88	22.08
44152020	PALLETB	Brown Pallet	Unit	2.000	0.000	0.00	

Amount Excl Tax USD	381.65
Tax Total: USD	57.25
Total (Inc) USD	438.90
Discount USD	0.00

Invoice Total: USD 438.90



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Fiscal day No: 107 Invoice No: 13/22203
Date: 2025-09-25T08:04:10 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 59b2-d46a-9474-592a
You can verify this receipt manually at
https://fdms.zimra.co.zw
'Verify Automatically here'

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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1397 Bulibadzimu

Beitbridge

Beitbridge

Matabeleland South

Sales Rep NON

Currency: USD

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U5BAO001	25/9/2025	NDIWENI

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In)

Tax

Total (Incl)

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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