

Fiscal Tax Invoice:

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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: U5YEL070

Customer Name: **Kwekwe Spar**

Customer House No: 216

Customer Street: The Chase

Customer Area: Mount Pleasant

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220000819

Customer TIN: TIN 2000469211

Invoice No:BINV0552

Email debtor@brdzw.com

Delivered To.:

SPAR KWEKWE

2524 Robert Mugabe Way

Kwekwe

Kwekwe

Midlands

Sales Rep TATM

Currency: USD

Account	Date	Order No	Currency Tendered					
HS Code	Item Code	Item Description	USD					
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Unit	Case	50.000	30.500	198.91	1,525.00
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Unit	Case	5.000	23.600	15.39	118.00
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Unit	Case	3.000	23.600	9.23	70.80
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Unit	Case	3.000	23.600	9.23	70.80
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Unit	Case	10.000	20.700	27.00	207.00
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Unit	Case	20.000	20.700	54.00	414.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Unit	Case	10.000	20.040	26.14	200.40
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Unit	Case	5.000	109.300	71.28	546.50
17049000	GPE/MENGRP/14P	Mentos Mix Grape 8 DB x 40 Rolls	Unit	Unit8	2.000	44.620	11.64	89.24
17049000	GPE/MENSPE/14P	Mentos Spearmint 8 DB x 40 Rolls	Unit	Unit8	2.000	44.620	11.64	89.24
17049000	GPE/MENSTR/14P	Mentos Strawberry 8 DB x 40 Rolls	Unit	Unit8	2.000	44.620	11.64	89.24
17049000	GPE/MENFRU/14P	Mentos Fruit 8 DB x 40 Rolls	Unit	Unit8	2.000	44.620	11.64	89.24
17049000	GPE/MENRAI/14P	Mentos Rainbow 8 DB x 40 Rolls	Unit	Unit8	2.000	44.620	11.64	89.24
22082019	SKBR/KWV3/750	KWV 3 Yr Old Brandy 12 x 750ml	Unit	Case	1.000	87.490	11.41	87.49
22087090	SKAP/WILDACA/750	Wild Africa Cream Caffe Latte 12 x 750ml	Unit	Unit12	30.000	9.110	35.65	273.30
22087090	SKAP/WILDACH/750	Wild Africa Cream Chocolate 12 x 750ml	Unit	Unit12	30.000	9.110	35.65	273.30
44152020	PALLETB	Brown Pallet	Unit	Unit	2.000	0.000	0.00	

Amount Excl Tax	USD	3,680.70
Tax Total:	USD	552.09
Total (Inc)	USD	4,232.79
Discount	USD	0.00

Powered by Fiscal Support Services

Fiscal day No: 96

Invoice No: 10/21491

Date: 2025-09-21T09:42:20 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bc4c-5064-f2fd-0a88

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'Verify Automatically here'



