

# Fiscal Tax Invoice:

Invoice No:BINV0207

## 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: U5YEL067

Customer Name: **SPAR Greenfields**

Customer House No: SPAR GREENFIELDS

Customer Street: 216

Customer Area: The Chase

Customer City: Mount Pleasant

Customer Province: Harare

**Customer VAT No.:** VAT 220000819

**Customer TIN:** TIN 2000469211

**Customer Phone:** 08677010395

**Customer Email:** [webshop@spar.co.zw](mailto:webshop@spar.co.zw)

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

## Delivered To.:

SPAR GREENFIELDS

Hampden Street

Belvedere

Harare

Harare Metropolitan

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No
U5YEL067	5/9/2025	247416

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	50.000	20.040	130.70	1,002.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	30.000	20.040	78.42	601.20
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 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/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	10.000	20.040	26.14	200.40
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	30.000	20.040	78.42	601.20
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	5.000	16.560	10.80	82.80
33074900	GSCJ/GASSC/180	Glade Secrets Aerosol Strawberries&Cream 12x180ml	Case	5.000	16.560	10.80	82.80
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	5.000	16.560	10.80	82.80
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	2.000	28.060	7.32	56.12
34059000	GSCJ/PMSCLE/300	Pledge Multi Surface Cleaner Lemon Oil 12 x 300ml	Case	2.000	23.600	6.16	47.20
34059000	GSCJ/PMSCLA/300	<b>BN8104631</b> Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	1.000	23.600	3.08	23.60
19011000	GSA/INFA3/400G	<b>8101950</b> Infacare 3 Eng/Ndb/Shn 12 x 400g	Case	1.000	63.200	8.24	63.20
19011000	GSA/INFA1/400G	Infacare 1 Eng/Ndb/Shn 12 x 400g	Case	1.000	63.200	8.24	63.20
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	2.000	63.200	16.49	126.40
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	5.000	12.700	8.28	63.50
20099000	MP/FMED1/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	5.000	12.700	8.28	63.50
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple	Case	5.000	12.700	8.28	63.50

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Fiscal day No: 90

Invoice No: 28/21126

Date: 2025-09-05T10:45:38 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 15eb-c528-30fe-ce31

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09012200	GJDE/J30/12.6	Jacobs 3IN1 Original Instant 20X12.6gx6	Case	3.000	39.400	15.42	118.20
09012200	GJDE/JCR/11.1	Jacobs Cappuccino Reduced Sugar Instant 10X11.1gx5	Case	3.000	24.380	9.54	73.14
09012200	GJDE/JKI/200	Jacobs Kronung Instant FD 200gx6	Case	5.000	85.910	56.03	429.55
09012200	GJDE/JGI/1.8	Jacobs Gold Instant 25X1.8gx8	Case	1.000	40.840	5.33	40.84
09012200	GJDE/JKI/1.8	Jacobs Kronung Instant 25X1.8gx8	Case	1.000	40.840	5.33	40.84
09012200	GJDE/JCAWM/18.3	Jacobs Cadbury Wholenut Mocha Instant 8X18.3gx5	Case	3.000	23.980	9.38	71.94
09012200	GJDE/JCAM/19.5	Jacobs Cadbury Mocha Instant 8X19.5gx5	Case	3.000	23.980	9.38	71.94
09012200	GJDE/JKNDI/100	Jacobs Kronung Instant Night&Day FD 100gx6	Case	4.000	49.610	25.88	198.44
34025000	GSCJ/MMTCCI/750	Mr Muscle Tile Cleaner Citrus Orchard 2x6x750ml	Case	1.000	36.020	4.70	36.02
34025000	GSCJ/MMTCPO/750	Mr Muscle Tile Cleaner Potpourri 2x6x750ml	Case	1.000	36.020	4.70	36.02
34025000	GSCJ/MMTCCO/750	Mr Muscle Tile Cleaner Country Fields 2x6x750ml	Case	1.000	36.020	4.70	36.02
34025000	GSCJ/MMOC3/300	Mr Muscle Oven Clnr 3 in 1 12 x 300ml	Case	3.000	133.720	52.33	401.16

Amount Excl Tax USD	4,502.88
Tax Total: USD	675.45
<b>Total (Inc) USD</b>	<b>5,178.33</b>
Discount USD	0.00

**Invoice Total: USD 5,178.33**

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

**Received in good order**

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Page 3 of 3

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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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