

Fiscal Tax Invoice:

Page 1 of 2

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: U5FRU002

Customer Name: Frugiparus Ent P/L t/a

Customer House No: 16

Customer Street: Greendale Avenue

Customer Area: Greendale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220234075 **Customer Phone:** 0

Customer TIN: TIN 2000547880 **Customer Email:**

Email debtor@brdzw.com

Delivered To.:

FOOD LOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

Sales Rep NYA

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GR/MDRMCL/50	Mitchum Roll-On Men Clean Control 6 X 50ml	Case	3.000	23.320	9.13	69.96
33072000	GR/MDRWPU/50	Mitchum Roll-On Women Pure Fresh 6 X 50ml	Case	3.000	23.320	9.13	69.96
33072000	GR/MDAMIE/120	Mitchum Invisible Aerosol Men IntenseEnergy 6X120m	Case	3.000	29.880	11.69	89.64
34011100	GU/SUSPJOR/175G	Sunlight Soap Juicy Orange 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38
34011100	GU/SUSPRLA/175G	Sunlight Soap Refreshing Lavender 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38
06/27							
Amount Excl Tax USD						322.01	
Tax Total:						48.31	
Total (Inc)						370.32	
Discount						0.00	
Invoice Total:						370.32	

*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 _____

Powered by Fiscal Support Services

Fiscal day No: 103

Invoice No: 36/21902

Date: 2025-09-20T11:39:11 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: eac5-f65d-c5da-7372

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0920

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: U5FRU002

Customer Name: Frugiparus Ent P/L t/a

Customer House No: 16

Customer Street: Greendale Avenue

Customer Area: Greendale

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220234075 **Customer Phone:** 0**Customer TIN:** TIN 2000547880 **Customer Email:**Email debtor@brdzw.com**Delivered To.:**

FOOD LOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

Sales Rep NYA**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5FRU002	20/9/2025		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

Powered by Fiscal Support Services

Fiscal day No: 103

Invoice No: 36/21902

Date: 2025-09-20T11:39:11 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: eac5-f65d-c5da-7372

You can verify this receipt manually at

<https://fdms.zimra.co.zw>

'Verify Automatically here'

