

Fiscal Tax Invoice:

Invoice No:BINV0548

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 TIN: TIN 2000547880

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FOOD LOVERS GREENDALE
16
Greendale Avenue
Greendale
Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5FRU002	12/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTPA/NAWHI/750M	Papillon White Non Alcoholic 6 x 750ml	Case	2.000	36.430	9.50	72.86
22042192	WTPA/NABLU/750M	Papillon Blush Non Alcoholic 6 x 750ml	Case	10.000	36.430	47.52	364.30
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple	Case	10.000	12.700	16.57	127.00
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	10.000	12.700	16.57	127.00
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	10.000	16.000	20.87	160.00
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	5.000	16.000	10.43	80.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	15.000	16.000	31.30	240.00
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	5.000	16.000	10.43	80.00
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	15.000	26.220	51.30	393.30
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	10.000	16.000	20.87	160.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	20.000	18.000	46.96	360.00
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	25.000	11.040	36.00	276.00
20099000	MP/BLEU/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	15.000	18.000	35.22	270.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	15.000	18.000	35.22	270.00
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	30.000	11.040	43.20	331.20
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	20.000	18.000	46.96	360.00
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	25.000	11.040	36.00	276.00
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	40.000	11.040	57.60	441.60

Powered by Fiscal Support Services

Fiscal day No: 96 Invoice No: 7/21488

Date: 2025-09-12T08:26:14 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3f5f-5e43-8bb1-ae56

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0548

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 TIN: TIN 2000547880

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FOOD LOVERS GREENDALE

16

Greendale Avenue

Greendale

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5FRU002	12/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	30.000	18.000	70.43	540.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	30.000	18.000	70.43	540.00
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	35.000	11.040	50.40	386.40
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	18.000	23.48	180.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	30.000	11.040	43.20	331.20
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	15.000	18.000	35.22	270.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	30.000	18.000	70.43	540.00
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Case	3.000	109.300	42.77	327.90
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	1.000	59.890	7.81	59.89
22042192	WTFC/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	1.000	48.000	6.26	48.00
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	2.000	46.990	12.26	93.98
22042192	WKWV/PINOT/750	KWV Classic Pinotage 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WKLA/MERL/750M	Laborie Merlot 6 x 750ml	Case	1.000	50.030	6.53	50.03
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	2.000	28.290	7.38	56.58
22042192	WKWV/ROOD/750M(6)	KWV Roodeberg 6 x 750ml	Case	2.000	48.580	12.67	97.16
19011000	GSA/INFA2/400G	Infacare 2 Eng/Ndb/Shn 12 x 400g	Case	2.000	63.200	16.49	126.40
22042192	WTVL/JPINO/750M	VL Java Pinotage 6 x 750ml	Case	1.000	47.540	6.20	47.54

Powered by Fiscal Support Services

Fiscal day No: 96 Invoice No: 7/21488

Date: 2025-09-12T08:26:14 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3f5f-5e43-8bb1-ae56

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0548

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 TIN: TIN 2000547880

Customer Phone: 0
Customer Email:

Email debtor@brdzw.com
Delivered To.:
FOOD LOVERS GREENDALE
16
Greendale Avenue
Greendale
Harare
Sales Rep SIMMU
Currency: USD

Account	Date	Order No
U5FRU002	12/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22042192	WTVL/CABSH/750M	VL Cab Sauv 6 x 750ml	Case	1.000	47.540	6.20	47.54
22042192	WTVL/MERL/750ML	VL Merlot 6 x 750ml	Case	1.000	47.540	6.20	47.54
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	2.000	48.000	12.52	96.00
22042192	WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	2.000	28.290	7.38	56.58
22042192	WKWV/ROODR/750	KWV Roodeberg Rose 6 x 750ml	Case	2.000	48.580	12.67	97.16
22042192	WKWV/SPBRU/750	KWV Sparkling Cuvee Brut 6 x 750ml	Case	2.000	43.950	11.47	87.90
22042192	WTFC/NWHI/750ML	FC Natural Sweet White 12 x 750ml	Case	1.000	48.000	6.26	48.00
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	2.000	37.260	9.72	74.52
22042192	WKWV/CHEN/750	KWV Classic Chenin Blanc 6 x 750ml	Case	2.000	37.260	9.72	74.52
22042192	WKWV/MOSC/750	KWV Classic Moscato 6 x 750ml	Case	2.000	37.260	9.72	74.52
22042192	WKWV/SAUV/750	KWV Classic Sauv Blanc 6 x 750ml	Case	2.000	37.260	9.72	74.52
22042192	WKPB/DWHI/750M	Pearly Bay Dry White 6 x 750ml	Case	2.000	28.290	7.38	56.58
22042192	WTVL/SAUV/750ML	VL Sauvignon Blanc 6 x 750ml	Case	1.000	46.230	6.03	46.23
34052000	GSCJ/PWPP0/300	Pledge Wood Polish Potpourri 12 x 300ml	Case	2.000	28.060	7.32	56.12
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml	Case	5.000	14.420	9.40	72.10
33072000	GU/DDAPBFI/150M	Dove Antiperspirant Beauty Finish 6X150ml	Case	10.000	17.460	22.77	174.60
33072000	GU/DDAPCGT/150M	Dove Antiperspirant Cucumber & Green Tea 6X150ml	Case	10.000	17.460	22.77	174.60
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	5.000	17.460	11.39	87.30

Powered by Fiscal Support Services
Fiscal day No: 96 Invoice No: 7/21488
Date: 2025-09-12T08:26:14 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 3f5f-5e43-8bb1-ae56
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0548

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 TIN: TIN 2000547880

Customer Phone: 0
Customer Email:

Email debtor@brdzw.com
Delivered To.:
FOOD LOVERS GREENDALE
16
Greendale Avenue
Greendale
Harare
Sales Rep SIMMU
Currency: USD

Account	Date	Order No
U5FRU002	12/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	5.000	17.460	11.39	87.30
33072000	GU/DDRMCCO/50M	Dove M Roll On Clean Comfort 6X50ml	Case	2.000	13.520	3.53	27.04
33072000	GU/DDRSEN/50M	Dove Deo Roll On Sensitive 6X50ml	Case	5.000	13.520	8.82	67.60
33072000	GU/DDRBEF/50M	Dove Deo Antiperspirant Roll On Beauty Finish 6X50	Case	5.000	13.520	8.82	67.60
33072000	GU/DDRCGT/50M	Dove Antiperspirant RollOn Cucmber & GreenTea 6X50	Case	5.000	13.520	8.82	67.60
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	5.000	13.520	8.82	67.60
33072000	GU/DDRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	2.000	13.520	3.53	27.04
33051000	GU/DSH211/400M	Dove Shampoo 2 In1 Daily Moisture 6X400ml	Case	3.000	43.190	16.90	129.57
33072000	GU/SDRWXS/50M	Shield Roll On W Sexy 6X50ml	Case	5.000	9.180	5.99	45.90
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	5.000	9.180	5.99	45.90
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	5.000	9.180	5.99	45.90
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	2.000	9.180	2.39	18.36
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150m	Case	2.000	17.250	4.50	34.50
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml	Case	2.000	17.250	4.50	34.50
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	5.000	9.180	5.99	45.90
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	5.000	9.180	5.99	45.90
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	5.000	9.180	5.99	45.90

Powered by Fiscal Support Services
Fiscal day No: 96 Invoice No: 7/21488
Date: 2025-09-12T08:26:14 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 3f5f-5e43-8bb1-ae56
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0548

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 TIN: TIN 2000547880

Customer Phone: 0

Customer Email:

Email debtor@brdzw.com

Delivered To.:

FOOD LOVERS GREENDALE

16

Greendale Avenue

Greendale

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5FRU002	12/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml	Case	2.000	9.180	2.39	18.36
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	3.000	28.060	10.98	84.18

Amount Excl Tax USD	9,329.73
Tax Total: USD	1,399.48
Total (Inc) USD	10,729.21
Discount USD	0.00

Invoice Total: USD 10,729.21

**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: 96 Invoice No: 7/21488

Date: 2025-09-12T08:26:14 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3f5f-5e43-8bb1-ae56

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0548

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

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5FRU002	12/09/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
----------------	------------------	-------------------------	-------------	-----------------	-------------------	------------	---------------------

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: 96 Invoice No: 7/21488

Date: 2025-09-12T08:26:14 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 3f5f-5e43-8bb1-ae56

You can verify this receipt manually at

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

'Verify Automatically here'

