

Fiscal Tax Invoice:

Page 1 of 4

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: U5BON101

Customer Name: **Tallaville Marketing (Pvt) Ltd (Spar)**

Customer House No: 71

Customer Street: Cecil Avenue

Customer Area: Hillside

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220255101 Customer Phone: 09244912

Customer TIN: TIN 2000518237 Customer Email: manager.spar@bonsazim.com

Email debtor@brdzw.com

Delivered To.:

BONSA SPAR

71 Cecil Avenue

Hillside

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5BON101	6/9/2025	POSH	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GR/RDAPHC/150	Pink Happiness Crush On You 6 X 150ml	Case	1.000	26.080	3.40	26.08
33072000	GR/RDRPHC/50	Pink Happiness Crush On You 6 X 50ml	Case	1.000	12.490	1.63	12.49
33072000	GR/RDAPHC/90	Pink Happiness Crush On You 6 X 90ml	Case	1.000	20.700	2.70	20.70
33072000	GR/RDAPHFL/150	Pink Happiness First Love 6 X 150ml	Case	1.000	26.080	3.40	26.08
33072000	GR/RDRPHO/50	Pink Happiness Original 6 X 50ml	Case	1.000	12.490	1.63	12.49
33072000	GR/RDAPHO/90	Pink Happiness Original 6 X 90ml	Case	1.000	20.700	2.70	20.70
33072000	GR/RDABSJ/90	Revlon Body Spray Jontue 6 X 90ml	Case	1.000	20.700	2.70	20.70
33072000	GR/RDABSM/90	Revlon Body Spray Moondrops 6 X 90ml	Case	1.000	20.700	2.70	20.70
33072000	GR/RDMAFISP/120	Revlon Man Body Spray Fire & Ice Spark 6 X 120ml	Case	1.000	20.770	2.71	20.77
33072000	GR/RDMAFIBL/120	Revlon Man Body Spray Fire & Ice Blaze 6 X 120ml	Case	1.000	20.770	2.71	20.77
33072000	GR/RDMAFICL/120	Revlon Man Body Spray Fire & Ice Classic 6 X 120ml	Case	1.000	20.770	2.71	20.77
33072000	GR/RDMAFICO/120	Revlon Man Body Spray Fire & Ice Cool 6 X 120ml	Case	1.000	20.770	2.71	20.77
33072000	GR/RDMAFIIN/120	Revlon Man Body Spray Fire & Ice Inferno 6 X 120ml	Case	1.000	20.770	2.71	20.77
33072000	GR/RDMAFIINT/120	Revlon Man Body Spray Fire & Ice Intense 6 X 120ml	Case	1.000	20.770	2.71	20.77
33072000	GR/RDMAFIOU/120	Revlon Man Body Spray Fire & Ice Oud 6 X 120ml	Case	1.000	20.770	2.71	20.77
33072000	GR/RDMAP/120	Revlon Man Body Spray Pub 6 X 120ml	Case	1.000	20.770	2.71	20.77
33072000	GR/RDMAPL/120	Revlon Man Body Spray Pub Lone Wolf 6 X 120ml	Case	1.000	20.770	2.71	20.77
33072000	GR/RDMATM/120	Revlon Man Body Spray That Man 6 X 120ml	Case	1.000	20.770	2.71	20.77

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Fiscal day No: 91 Invoice No: 54/21221

Date: 2025-09-06T14:49:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6453-287c-2b3c-e4b7

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Fiscal Tax Invoice:

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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: U5BON101

Customer Name: **Tallaville Marketing (Pvt) Ltd (Spar)**

Customer House No: 71

Customer Street: Cecil Avenue

Customer Area: Hillside

Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220255101 **Customer Phone: 09244912**

Customer TIN: TIN 2000518237 **Customer Email: manager.spar@bonsazim.com**

Email debtor@brdzw.com

Delivered To.:

BONSA SPAR

71 Cecil Avenue

Hillside

Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered
U5BON101	6/9/2025	POSH	USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GR/RDMRFICL/50	Revlon Man Roll On Fire & Ice Classic 6 X 50ml	Case	1.000	12.490	1.63	12.49
33072000	GR/RDMRFICO/50	Revlon Man Roll On Fire & Ice Cool 6 X 50ml	Case	1.000	12.490	1.63	12.49
33072000	GU/SDAMFM/150M	Shield Deo M Antiperspirant Fresh Musk V1 6X150ml	Case	1.000	17.250	2.25	17.25
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml	Case	1.000	17.250	2.25	17.25
33072000	GU/SDAMIF/150M	Shield Deo M Antiperspirant Invisible Fresh 6X150ml	Case	1.000	17.250	2.25	17.25
33072000	GU/SDAMOR/150M	Shield Deo M Antiperspirant Original 6X150ml	Case	1.000	17.250	2.25	17.25
33072000	GU/SDAMXC/150M	Shield Deo M Antiperspirant Xtracool V1 6X150ml	Case	1.000	17.250	2.25	17.25
33072000	GU/SDAWCD/150M	Shield Deo W Antiperspirant Classic Dry 6X150ml	Case	1.000	17.250	2.25	17.25
33072000	GU/SDAWFC/150M	Shield Deo W Antiperspirant Fresh Confidence 6X150	Case	1.000	17.250	2.25	17.25
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	1.000	17.250	2.25	17.25
33072000	GU/SDAWFS/150M	Shield Deo W Antiperspirant Fresh Shower V1 6X150ml	Case	1.000	17.250	2.25	17.25
33072000	GU/SDAWIN/150M	Shield Deo W Antiperspirant Invisible 6X150ml	Case	1.000	17.250	2.25	17.25
33072000	GU/SDAWIF/150M	Shield Deo W Antiperspirant Invisible Fresh 6X150ml	Case	1.000	17.250	2.25	17.25
33072000	GU/SDRMAC/50M	Shield Roll On M Active 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRMCO/50M	Shield Roll On M Cool 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRMIG/50M	Shield Roll On M Invis Germ Defence 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRMIF/50M	Shield Roll On M Invisible Fresh 6X50ml	Case	1.000	9.180	1.20	9.18

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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: U5BON101

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Customer City: Bulawayo

Customer Province: Bulawayo Metropolitan

Customer VAT No.: VAT 220255101 **Customer Phone: 09244912**

Customer TIN: TIN 2000518237 **Customer Email: manager.spar@bonsazim.com**

Email debtor@brdzw.com

Delivered To.:

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71 Cecil Avenue

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Sales Rep PAT

Currency: USD

Account	Date	Order No	Currency Tendered				
			USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/SDRMMU/50M	Shield Roll On M Musk 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRMOR/50M	Shield Roll On M Original 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRMSD/50M	Shield Roll On M Sport Defence 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRMXC/50M	Shield Roll On M Xtracool 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRMCL/50M	Shield Roll On W Classic 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRWCO/50M	Shield Roll On W Confidence 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRWET/50M	Shield Roll On W Even Tone 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRWIN/50M	Shield Roll On W Invisible B&W 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRWIF/50M	Shield Roll On W Invisible Fresh B&W 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRWIG/50M	Shield Roll On W Invisible Germ Defence 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRWMU/50M	Shield Roll On W Musk 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRWOX/50M	Shield Roll On W Oxygen 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRWSE/50M	Shield Roll On W Sensitive 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRWSX/50M	Shield Roll On W Sexy 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRWSF/50M	Shield Roll On W Shower Fresh 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GU/SDRWSU/50M	Shield Roll On W Sure 6X50ml	Case	1.000	9.180	1.20	9.18
33072000	GR/RDAUN/150	Unforgettable Deo Spray 6 X 150ml	Case	1.000	26.080	3.40	26.08

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Fiscal day No: 91

Invoice No: 54/21221

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Amount Excl Tax USD 704.64

Tax Total: USD 105.77

Total (Inc) USD **810.41**

Discount USD 0.00



Fiscal Tax Invoice:

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: U5BON101
Customer Name: **Tallaville Marketing (Pvt) Ltd (Spar)**
Customer House No: 71
Customer Street: Cecil Avenue
Customer Area: Hillside
Customer City: Bulawayo
Customer Province: Bulawayo Metropolitan

Invoice No:BINV0298

Email debtor@brdzw.com
Delivered To.:
BONSA SPAR
71 Cecil Avenue
Hillside
Bulawayo
Bulawayo Metropolitan
Sales Rep PAT
Currency: USD

Account	Date	Order No
U5BON101	6/9/2025	POSH

Currency Tendered

<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>
					Invoice Total: USD 810.41		

Invoice Total: **USD** **810.41**

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

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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Fiscal day No: 91

Date: 2025-09-06T14:49:55 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6453-287c-2b3c-e4

Verification code: 0457

You can verify this receipt

