

Fiscal Tax Invoice:

Page 1 of 5

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 | | | | |
|----------------|---|--|--------------------------|-----------------|-------------------|------------|---------------------|
| | | | USD | | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 33072000 | GU/ADAADR/150M | Axe Deo Aerosol Adrenalin V1 6X150ml | Case | 1.000 | 14.420 | 1.88 | 14.42 |
| 33072000 | GU/ADAAP0/150M | Axe Deo Aerosol Apollo V1 6X150ml | Case | 1.000 | 14.420 | 1.88 | 14.42 |
| 33072000 | GU/ADABLA/150M | Axe Deo Aerosol Black V1 6X150ml | Case | 1.000 | 14.420 | 1.88 | 14.42 |
| 33072000 | GU/ADADTE/150M | Axe Deo Aerosol Dark Temptation V1 6X150ml | Case | 1.000 | 14.420 | 1.88 | 14.42 |
| 33072000 | GU/ADAEWC/150M | Axe Deo Aerosol Excite V1 6X150ml | Case | 1.000 | 14.420 | 1.88 | 14.42 |
| 33072000 | GU/ADAGOL/150M | Axe Deo Aerosol Gold 6X150ml | Case | 1.000 | 14.420 | 1.88 | 14.42 |
| 33072000 | GU/ADAMUS/150M | Axe Deo Aerosol Musk V1 6X150ml | Case | 1.000 | 14.420 | 1.88 | 14.42 |
| 33072000 | GU/ADAWSP/150M | Axe Deo Aerosol Wild Spice V1 6X150ml | Case | 1.000 | 14.420 | 1.88 | 14.42 |
| 33072000 | GU/ADRBLA/50M | Axe Deo Roll On Black 6X50ml | Case | 1.000 | 10.210 | 1.33 | 10.21 |
| 33072000 | GU/ADRDT/50M | Axe Deo Roll On Dark Temptation 6X50ml | Case | 1.000 | 10.210 | 1.33 | 10.21 |
| 33072000 | GU/ADRICH/50M | Axe Deo Roll On Ice Chill V1 6X50ml | Case | 1.000 | 10.210 | 1.33 | 10.21 |
| 33072000 | GU/ADAICH/150M | Axe Ice Chill Body Spray V1 6X150ml | Case | 1.000 | 14.420 | 1.88 | 14.42 |
| 33072000 | GR/RDRCBL/50 | Charlie Blue (Original) 6 X 50ml | Case | 1.000 | 12.490 | 1.63 | 12.49 |
| | | 09.27 | | | | | |
| 33072000 | GR/RDACBL/90 | Charlie Blue (Original) 6 X 90ml | Case | 1.000 | 20.700 | 2.70 | 20.70 |
| 33072000 | GR/RDACGO/90 | Charlie Gold 6 X 90ml | Case | 1.000 | 20.700 | 2.70 | 20.70 |
| 33072000 | GR/RDRCGO/150 | Charlie Gold Body Spray 6 X 150ml | Case | 1.000 | 26.080 | 3.40 | 26.08 |
| 33072000 | GR/RDRCOR/150 | Charlie Original Body Spray 6 X 150ml | Case | 1.000 | 26.080 | 3.40 | 26.08 |
| | | 02.28 | | | | | |
| 33072000 | GR/RDRCP/150 <small>Powered by Fiscal Support Services</small> | Charlie Pink Sparkle Body Spray 6 X 150ml | Case | 1.000 | 26.080 | 3.40 | 26.08 |

Fiscal day No: 91

Invoice No: 55/21222

Date: 2025-09-06T15:04:57 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: c0c2-bc4e-d2ea-f384

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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: 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 | GU/DNDRMAD/45M | Dawn M Roll On Active Dry 6X45ml | Case | 1.000 | 6.900 | 0.90 | 6.90 |
| 33072000 | GU/DDRMCFR/50M | Dove M Roll On Cool Fresh 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| | 11.27 | | | | | | |
| 33072000 | GU/DNDRWPB/45M | Dawn W Roll On Pearl Beauty 6X45ml | Case | 1.000 | 6.900 | 0.90 | 6.90 |
| 33072000 | GU/DDAPBFI/150M | Dove Antiperspirant Beauty Finish 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAPCGT/150M | Dove Antiperspirant Cucumber & Green Tea 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAPESE/150M | Dove Antiperspirant Even Tone Sensitive 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAPESR/150M | Dove Antiperspirant Even Tone Skin Renew 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAPGLG/150M | Dove Antiperspirant Grapefruit & Lemongrass 6X150m | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAPMTO/150M | Dove Antiperspirant Mineral Touch 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDRCGT/50M | Dove Antiperspirant RollOn Cucmber & GreenTea 6X50 | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DDRGLG/50M | Dove Antiperspirant RollOn Grapefruit & Lgrass6X50 | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33059000 | GU/DCOIRE/350M | Dove Conditioner Intensive Repair 6X350ml | Case | 1.000 | 45.130 | 5.89 | 45.13 |
| 33072000 | GU/DDAPINV/150M | Dove Deo Antiperspirant Invisible 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| | 24.06.28 | | | | | | |
| 33072000 | GU/DDAPORI/150M | Dove Deo Antiperspirant Original 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDRBEF/50M | Dove Deo Antiperspirant Roll On Beauty Finish 6X50 | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DDAPSEN/150M | Dove Deo Antiperspirant Sensitive 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDRMTO/50M | Dove Deo Roll On Mineral Touch 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DDRORI/50M Powered by Fiscal Support Services | Dove Deo Roll On Original 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |

Fiscal day No: 91 Invoice No: 55/21222

Date: 2025-09-06T15:04:57 Device ID: 9935

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Skyport Airport Rd, Harare

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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.:

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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/DDRSENL/50M | Dove Deo Roll On Sensitive 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DDRMCCO/50M | Dove M Roll On Clean Comfort 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DDRMEFR/50M | Dove M Roll On Extra Fresh 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DDRMIDR/50M | Dove M Roll On Invisible Dry 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DDAMCCO/150M | Dove M Aerosol Clean Comfort 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAMEFR/150M | Dove M Aerosol Extra Fresh 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDAMIDR/150M | Dove M Aerosol Invisible Dry 6X150ml | Case | 1.000 | 17.460 | 2.28 | 17.46 |
| 33072000 | GU/DDRCMCFR/50M | Dove M Roll On Cool Fresh 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 34011100 | GU/DSPFTO/90G | Dove Soap Fresh Touch 48X90G | Case | 1.000 | 57.960 | 7.56 | 57.96 |
| 34011100 | GU/DSPGEX/90G | Dove Soap Gentle Exfoliating 48X90G | Case | 1.000 | 57.960 | 7.56 | 57.96 |
| 34011100 | GU/DSPWHL/90G | Dove Soap White 48X90G | Case | 1.000 | 57.960 | 7.56 | 57.96 |
| 33072000 | GU/DDRWESE/50M | Dove W Even Tone Sensitive Roll On 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GU/DDRWESR/50M | Dove W Even Tone Skin Renew Roll On 6X50ml | Case | 1.000 | 13.520 | 1.76 | 13.52 |
| 33072000 | GR/RDALHM/150 | Love Her Madly Body Spray 6 X 150ml | Case | 1.000 | 26.080 | 3.40 | 26.08 |
| 33072000 | GR/RDALTR/90 | Love That - Red 6 X 90ml | Case | 1.000 | 20.700 | 2.70 | 20.70 |
| | | 06.29 | | | | | |
| 33072000 | GR/RDALTP/150 | Love That Pearl 6 X 150ml | Case | 1.000 | 26.080 | 3.40 | 26.08 |
| | | 05.30 | | | | | |
| 33072000 | GR/RDALTR/150 | Love That Red 6 X 150ml | Case | 1.000 | 26.080 | 3.40 | 26.08 |
| 33072000 | GR/RDALTS/150 <small>Powered by Fiscal Support Services</small> | Love That Shimmer 6 X 150ml | Case | 1.000 | 26.080 | 3.40 | 26.08 |

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VAT Registration 220106767

TIN: 2000112414

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Customer Details: U5BON101

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

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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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Bulawayo

Bulawayo Metropolitan

Sales Rep PAT

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|-----------------|--|-------------------|----------|------------|-------|--------------|
| HS Code | Item Code | Item Description | USD | | | | |
| | | | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 33072000 | GR/RDALTV/150 | Love That Velvet 6 X 150ml | Case | 1.000 | 26.080 | 3.40 | 26.08 |
| 34013000 | GU/LUBWSHE/750 | Lux Bodywash Sheer Twilight 5 x 750ml | Case | 1.000 | 22.890 | 2.99 | 22.89 |
| 34013000 | GU/LUBWSOT/750 | Lux Bodywash Soft Touch 5 x 750ml | Case | 1.000 | 22.890 | 2.99 | 22.89 |
| 34013000 | GU/LUBWTEM/750 | Lux Bodywash Tempting Whisper 5 x 750ml | Case | 1.000 | 22.890 | 2.99 | 22.89 |
| 34011100 | GU/LUSPTEM/175G | Lux Soap Tempting Whisper 12X6X175G | Case | 1.000 | 81.140 | 10.58 | 81.14 |
| | 07.26 | | | | | | |
| 33072000 | GR/MDAMCL/120 | Mitchum Aerosol Men Clean Control 6 X 120ml | Case | 1.000 | 29.880 | 3.90 | 29.88 |
| 33072000 | GR/MDAMSP/120 | Mitchum Aerosol Men Sport 6 X 120ml | Case | 1.000 | 29.880 | 3.90 | 29.88 |
| 33072000 | GR/MDAWFL/120 | Mitchum Aerosol Women Flower Fresh 6 X 120ml | Case | 1.000 | 29.880 | 3.90 | 29.88 |
| 33072000 | GR/MDAWPU/120 | Mitchum Aerosol Women Pure Fresh 6 X 120ml | Case | 1.000 | 29.880 | 3.90 | 29.88 |
| | 04.28 | | | | | | |
| 33072000 | GR/MDRWCL/50 | Mitchum Invisible Roll-On Women Clear Fresh 6 X 50ml | Case | 1.000 | 23.320 | 3.04 | 23.32 |
| 33072000 | GR/MDRMCL/50 | Mitchum Roll-On Men Clean Control 6 X 50ml | Case | 1.000 | 23.320 | 3.04 | 23.32 |
| 33072000 | GR/MDR MSP/50 | Mitchum Roll-On Men Sport 6 X 50ml | Case | 1.000 | 23.320 | 3.04 | 23.32 |
| 33072000 | GR/RDAPH/150 | Pink Happiness Body Spray 6 X 150ml | Case | 1.000 | 26.080 | 3.40 | 26.08 |

| | | |
|--------------------|-----|-----------------|
| Amount Excl Tax | USD | 1,240.98 |
| Tax Total: | USD | 186.12 |
| Total (Inc) | USD | 1,427.10 |
| Discount | USD | 0.00 |

Invoice Total: USD 1,427.10

Please note that all prices are inclusive of V.A.T.

Powered by Fiscal Support Services

Fiscal day No: 91 Invoice No: 55/21222

Date: 2025-09-06T15:04:57 Device ID: 9935

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Fiscal Tax Invoice:

Invoice No:BINV0299

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

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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.comEmail 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) |
| <i>and all amounts are in USD</i> | | | | | | | |
| <i>Received in good order</i> | | | | | | | |
| 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

Powered by Fiscal Support Services

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