

Fiscal Tax Invoice:

Invoice No:BINV1137

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 | Currency Tendered | | | |
|----------|---|---|-------------------|----------|------------|-------|
| U5FRU002 | 25/09/2025 | | USD | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax |
| 20099000 | MP/FMEDI/200ML | Fruitree 4 x 6 x 200ml Mediterranean | Case | 5.000 | 12.700 | 8.28 |
| 20098900 | MP/FGUAV/1LTR | Fruitree 12 x 1L Guava | Case | 3.000 | 16.000 | 6.26 |
| 20099000 | MP/FMEDIG/350ML | Fruitree 4 x 6 x 350ml Bottle Mediterranean | Case | 4.000 | 26.220 | 13.68 |
| | | 18/07/2026 | | | | |
| 20099000 | MP/FRGRAG/350ML | Fruitree 4 x 6 x 350ml Bottle Red Grape | Case | 15.000 | 26.220 | 51.30 |
| 20097100 | MP/APPL/200ML | Liquifruit Apple 4 x 6 x 200ml | Case | 20.000 | 11.040 | 28.80 |
| 20099000 | MP/BLEU/1LTR | Liquifruit Blueberry Burst 12 x 1Ltr | Case | 10.000 | 18.000 | 23.48 |
| | | 15/05/2026 | | | | |
| 20099000 | MP/BBLAC/200ML | Liquifruit Berry Blaze 4 x 6 x 200ml | Case | 20.000 | 11.040 | 28.80 |
| 20099000 | MP/BPUN/1LTR | Liquifruit Breakfast Punch12 x 1Ltr | Case | 5.000 | 18.000 | 11.74 |
| 20099000 | MP/BPUNC/200ML | Liquifruit Breakfast Punch 4 x 6 x 200ml | Case | 5.000 | 11.040 | 7.20 |
| 20099000 | MP/CRAN/200ML | Liquifruit Cranberry Cooler 4 x 6 x 200ml | Case | 30.000 | 11.040 | 43.20 |
| 20099000 | MP/MANG/200ML | Liquifruit Mango 4 x 6 x 200ml | Case | 10.000 | 11.040 | 14.40 |
| 20099000 | MP/MORA/200ML | Liquifruit Mango Orange 4 x 6 x 200ml | Case | 10.000 | 11.040 | 14.40 |
| | | 18/07/2026 | | | | |
| 20096900 | MP/RGRA/200ML | Liquifruit Red Grape 4 x 6 x 200ml | Case | 20.000 | 11.040 | 28.80 |
| 20099000 | MP/SPIN/1LTR | Liquifruit Summer Pine 12 x 1Ltr | Case | 3.000 | 18.000 | 7.04 |
| 20099000 | MP/TROP/200ML | Liquifruit Tropical 4 x 6 x 200ml | Case | 20.000 | 11.040 | 28.80 |
| | | 04/05/2026 | | | | |
| 22042192 | WKWV/PINOT/750 | KWV Classic Pinotage 6 x 750ml | Case | 1.000 | 46.990 | 6.13 |
| | Powered by Fiscal Support Services | SV Life 1000 Merlot 750ml x 6 | Case | 1.000 | 34.980 | 4.56 |
| | SIMU MERLOT 750 | Invoice No. 16/22008 | Case | 1.000 | 43.470 | 5.67 |
| | Fiscal Day No: 107 | Device ID: 11990138674 | | | | |
| | Date: 2025-09-25 08:44:28 | Device ID: 11990138674 | | | | |
| | Device Serial No.: 012IM10004252 | | | | | |
| | Verification code: a830-00c7-e93d-6b13 | | | | | |
| | You can verify this receipt manually at | | | | | |
| | https://fdms.zimra.co.zw | | | | | |
| | 'Verify Automatically here' | | | | | |



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| Account | Date | Order No |
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| U5FRU002 | 25/09/2025 | |

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|----------|-----------------|--|------|----------|------------|-------|--------------|
| 22042192 | WKPB/SROSE/750M | Pearly Bay Sweet Rose 6 x 750ml | Case | 1.000 | 28.290 | 3.69 | 28.29 |
| 33049990 | GU/DBLPCA/400M | Dove Body Lotion Body Love Pamper Care 6X400ml | Case | 2.000 | 39.810 | 10.39 | 79.62 |
| 33059000 | GU/DCOIRE/350M | Dove Conditioner Intensive Repair 6X350ml | Case | 2.000 | 45.130 | 11.77 | 90.26 |
| 33072000 | GU/DDRMCOC/50M | Dove M Roll On Clean Comfort 6X50ml | Case | 2.000 | 13.520 | 3.53 | 27.04 |
| 33072000 | GU/SDRWSX/50M | Shield Roll On W Sexy 6X50ml | Case | 2.000 | 9.180 | 2.39 | 18.36 |

| | |
|------------------------|-----------------|
| Amount Excl Tax USD | 2,428.78 |
| Tax Total: USD | 364.31 |
| Total (Inc) USD | 2,793.09 |
| Discount USD | 0.00 |

Invoice Total: USD 2,793.09

**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: 107 Invoice No: 16/22206

Date: 2025-09-25T08:44:28 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a830-00c7-e93d-6b13

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Page 3 of 3

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Customer Phone: 0

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Delivered To.:

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16

Greendale Avenue

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Harare

Sales Rep SIMMU

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| Account | Date | Order No |
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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: 107 Invoice No: 16/22206

Date: 2025-09-25T08:44:28 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a830-00c7-e93d-6b13

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