

Fiscal Tax Invoice:

Invoice No:BINV0298

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 TIN: TIN 2000518237

Customer Phone: 09244912

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 |
|----------|----------|----------|
| U5BON101 | 6/9/2025 | POSH |

Currency Tendered

| |
|-----|
| 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/RDMAFIIOU/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 |

Powered by Fiscal Support Services

Fiscal day No: 91 Invoice No: 54/21221

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

Device Serial No.: 012IM10004252

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

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0298

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 TIN: TIN 2000518237

Customer Phone: 09244912
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 |
|----------|----------|----------|
| U5BON101 | 6/9/2025 | POSH |

| Currency Tendered |
|-------------------|
| 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 6X150m | 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 6X150m | 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 6X150m | 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 |



Powered by Fiscal Support Services
Fiscal day No: 91 Invoice No: 54/21221
Date: 2025-09-06T14:49:55 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 6453-287c-2b3c-e4b7
You can verify this receipt manually at
<https://fdms.zimra.co.zw>
'Verify Automatically here'

Fiscal Tax Invoice:

Invoice No:BINV0298

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 TIN: TIN 2000518237

Customer Phone: 09244912

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 |
|----------|----------|----------|
| U5BON101 | 6/9/2025 | POSH |

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 |

Powered by Fiscal Support Services

Fiscal day No: 91 Invoice No: 54/21221

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

Device Serial No.: 012IM10004252

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

You can verify this receipt manually at

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

'Verify Automatically here'

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 704.64 |
| Tax Total: USD | 105.77 |
| Total (Inc) USD | 810.41 |
| Discount USD | 0.00 |



Fiscal Tax Invoice:

Page 4 of 4

Invoice No:BINV0298

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 TIN: TIN 2000518237

Customer Phone: 09244912

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 |
|----------|----------|----------|
| U5BON101 | 6/9/2025 | POSH |

Currency Tendered

| |
|-----|
| USD |
|-----|

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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

Powered by Fiscal Support Services

Fiscal day No: 91 Invoice No: 54/21221

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

Device Serial No.: 012IM10004252

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

You can verify this receipt manually at

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

'Verify Automatically here'

