

Fiscal Tax Invoice:

Invoice No:BINV0920

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](mailto:debtor@brdzw.com)

Delivered To.:

FOOD LOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

Sales Rep NYA

Currency: USD

Account	Date	Order No
U5FRU002	20/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GR/MDRMCL/50	Mitchum Roll-On Men Clean Control 6 X 50ml	Case	3.000	23.320	9.13	69.96
33072000	GR/MDRWPU/50	Mitchum Roll-On Women Pure Fresh 6 X 50ml	Case	3.000	23.320	9.13	69.96
33072000	GR/MDAMIE/120	Mitchum Invisible Aerosol Men IntenseEnergy 6X120m	Case	3.000	29.880	11.69	89.64
34011100	GU/SUSPJOR/175G	Sunlight Soap Juicy Orange 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38
34011100	GU/SUSPRLA/175G	Sunlight Soap Refreshing Lavender 12 x 6 x 175g	Case	1.000	70.380	9.18	70.38

06/27

Amount Excl Tax USD	322.01
Tax Total: USD	48.31
<b>Total (Inc) USD</b>	<b>370.32</b>
Discount USD	0.00

Invoice Total: USD 370.32

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: 103 Invoice No: 36/21902

Date: 2025-09-20T11:39:11 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: eac5-f65d-c5da-7372

You can verify this receipt manually at

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

'Verify Automatically here'

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U5FRU002	20/9/2025		USD

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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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