

# Fiscal Tax Invoice:

Page 1 of 4

## 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: 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 Phone: 0**

**Customer TIN: TIN 2000547880**

**Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

FOOD LOVERS GREENDALE

16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

**Sales Rep SIMMU**

**Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>					
			<b>USD</b>				<b>Tax</b>	<b>Total (Incl)</b>
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>			
22042192	WTPA/NAWH/750M	Papillon White Non Alcoholic 6 x 750ml	Case	2.000	36.430	9.50	72.86	
22042192	WTPA/NABL/750M	Papillon Blush Non Alcoholic 6 x 750ml	Case	2.000	36.430	9.50	72.86	
20097100	MP/FAPPL/200ML	Fruitree 4 x 6 x 200ml Apple	Case	5.000	12.700	8.28	63.50	
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	5.000	12.700	8.28	63.50	
20099000	MP/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	10.000	12.700	16.57	127.00	
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	10.000	26.220	34.20	262.20	
	<b>03/05/26</b>							
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	10.000	26.220	34.20	262.20	
20091200	MP/FORAN/1LTR	Fruitree 12 x 1L Orange	Case	3.000	16.000	6.26	48.00	
20096900	MP/FRGRA/1LTR	Fruitree 12 x 1L Red Grape	Case	15.000	16.000	31.30	240.00	
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	3.000	16.000	6.26	48.00	
	<b>12/11/25</b>							
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	11.000	18.000	25.83	198.00	
	<b>15/07/26</b>							
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	4.000	20.040	10.46	80.16	
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	5.000	18.000	11.74	90.00	
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40	
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch 12 x 1Ltr	Case	10.000	18.000	23.48	180.00	
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	10.000	20.700	27.00	207.00	
20099000	MP/CRAN/200ML Powered by Fiscal Support Services P/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	30.000	11.040	43.20	331.20	
	<b>15/07/26</b>	<b>Invoice No: U5FRU002</b>	<b>Mango Orange 4 x 6 x 200ml</b>	<b>Case</b>	<b>20.000</b>	<b>11.040</b>	<b>28.80</b>	<b>220.80</b>

Date: 2025-09-20T11:29:31 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ece8-7a87-b52e-3e55

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VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details: U5FRU002**

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**Currency: USD**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
			<b>USD</b>				
<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
20099000	MP/POW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	10.000	18.000	23.48	180.00
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	20.000	20.700	54.00	414.00
		<b>10/06/26</b>					
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	10.000	18.000	23.48	180.00
		<b>16/06/26</b>					
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
		<b>15/04/26</b>					
22042192	WTFC/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	1.000	59.890	7.81	59.89
22042192	WKWV/CABS/750	KWV Classic Cab Sauv 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WKWV/MERL/750	KWV Classic Merlot 6 x 750ml	Case	1.000	46.990	6.13	46.99
22042192	WKLA/MCAB/750M	Laborie Merlot/Cab Sauv 6 x 750ml	Case	1.000	50.030	6.53	50.03
22042192	WKLA/SHIR/750M	Laborie Shiraz 6 x 750ml	Case	1.000	50.030	6.53	50.03
22042192	WKPB/SRED/750M	Pearly Bay Sweet Red 6 x 750ml	Case	1.000	28.290	3.69	28.29
22042192	WTFC/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	48.000	6.26	48.00
22042192	WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	1.000	28.290	3.69	28.29
22041099	WKAN/SPBL/750	Annabelle Cuvee Blanche 6 x 750ml	Case	1.000	49.610	6.47	49.61
22042192	WTFC/NWHL/750ML	FC Natural Sweet White 12 x 750ml	Case	1.000	48.000	6.26	48.00
34025000	GSCJ/MMTCLA/750	Mr Muscle Tile Cleaner Lavender Fields 2x6x750ml	Case	2.000	36.020	9.40	72.04
33072000	GU/ADADTE/150M	Axe Deo Aerosol Dark Temptation V1 6X150ml	Case	2.000	14.420	3.76	28.84
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	5.000	17.460	11.39	87.30
		<b>Powered by Fiscal Support Services</b>					
		<b>Invoice No: 00000000000000000000000000000000</b>					
		<b>Date: 2025-09-20T11:29:31</b>					
		<b>Device ID: 9935</b>					
		<b>Device Serial No: 0121M10004252</b>					
		<b>Verification code: ece8-7a87-b52e-3e55</b>					
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Harare Metropolitan

**Sales Rep SIMMU**

**Currency: USD**

Account	Date	Order No	Currency Tendered
U5FRU002	20/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	1.000	17.460	2.28	17.46
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	1.000	17.460	2.28	17.46
33051000	GU/DSHDAM/250M	Dove Shampoo Daily Moisture V1 6X250ml	Case	3.000	26.360	10.31	79.08
33051000	GU/DSHCCA/400M	Dove Shampoo Colour Care V1 6X400ml	Case	1.000	43.190	5.63	43.19
33051000	GU/DSH2I1/400M	Dove Shampoo 2 In1 Daily Moisture 6X400ml	Case	1.000	43.190	5.63	43.19
34059000	GSCJ/PMSCLI/300	Pledge Multi Surface Cleaner Lilly 12 x 300ml	Case	1.000	23.600	3.08	23.60

Amount Excl Tax USD	3,867.66
Tax Total: USD	580.16
<b>Total (Inc)</b> USD	<b>4,447.82</b>
Discount USD	0.00

**Invoice Total: USD 4,447.82**

*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: 34/21900

Date: 2025-09-20T11:29:31 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: ece8-7a87-b52e-3e55

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**Customer Details: U5FRU002**

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Customer City: Harare

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**Customer VAT No.: VAT 220234075      Customer Phone: 0**

**Customer TIN: TIN 2000547880      Customer Email:**

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

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16 Greendale Avenue

Greendale

Harare

Harare Metropolitan

**Sales Rep SIMMU**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5FRU002	20/9/2025		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: 103

Invoice No: 34/21900

Date: 2025-09-20T11:29:31 Device ID: 9935

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