

Fiscal Tax Invoice:

Page 1 of 3

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

Delivered To.:

FOOD LOVERS GREENDALE

16

Greendale Avenue

Greendale

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD			Tax	Total (Incl)
			Unit	Quantity	Price (In)		
20099000	MP/FMEDI/200ML	Fruitree 4 x 6 x 200ml Mediterranean	Case	5.000	12.700	8.28	63.50
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	3.000	16.000	6.26	48.00
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	4.000	26.220	13.68	104.88
		18/07/2026					
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	15.000	26.220	51.30	393.30
20097100	MP/APPL/200ML	Liquifruit Apple 4 x 6 x 200ml	Case	20.000	11.040	28.80	220.80
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	10.000	18.000	23.48	180.00
		15/05/2026					
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	20.000	11.040	28.80	220.80
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	5.000	18.000	11.74	90.00
20099000	MP/BPUNC/200ML	Liquifruit Breakfast Punch 4 x 6 x 200ml	Case	5.000	11.040	7.20	55.20
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	30.000	11.040	43.20	331.20
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
20099000	MP/MORA/200ML	Liquifruit Mango Orange 4 x 6 x 200ml	Case	10.000	11.040	14.40	110.40
		18/07/2026					
20096900	MP/RGRA/200ML	Liquifruit Red Grape 4 x 6 x 200ml	Case	20.000	11.040	28.80	220.80
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	3.000	18.000	7.04	54.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	20.000	11.040	28.80	220.80
		04/05/2026					
22042192	WKWV/PINOT/750 Powered by Fiscal Support Services Fiscal day No: 109	KWV Classic Pinotage 6 x 750ml	Case	1.000	46.990	6.13	46.99
		SV Lifestyle Merlot 750ml x 6	Case	1.000	34.980	4.56	34.98
		Date/2025/09/26 08:44:28 Device ID:1988 Red 12 X 500ml	Case	1.000	43.470	5.67	43.47



Device Serial No: 0121M10004252
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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FOOD LOVERS GREENDALE

16

Greendale Avenue

Greendale

Harare

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5FRU002	25/09/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
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/DDRMCCO/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: 0121M10004252

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

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Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

Customer Details: U5FRU002

Customer Name: **Frugiparus Ent P/L t/a**

Customer House No: 16

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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

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	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: 0121MI0004252

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

You can verify this receipt manually at

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'Verify Automatically here'



Sage 200 Evolution (Registered to Bullred Farming P/L)

25/09/2025 08:44:23