

# Fiscal Tax Invoice:

Page 1 of 4

## Brand Redwire Distributors USD

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 Phone: 0**

**Customer TIN: TIN 2000547880**

**Customer Email:**

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

**Delivered To.:**

FOODLOVERS GREENDALE

16

Greendale Avenue

Greendale

Harare

**Sales Rep SIMMU**

**Currency: ZWG**

<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>
33072000	GU/ADAEXC/150M	Axe Deo Aerosol Excite V1 6X150ml	Case	10.000	14.42	18.81	144.20
33072000	GU/ADAWSP/150M	Axe Deo Aerosol Wild Spice V1 6X150ml	Case	10.000	14.42	18.81	144.20
33059000	GU/DCOIRE/350M	Dove Conditioner Intensive Repair 6X350ml	Case	3.000	45.13	17.66	135.39
33072000	GU/DDAPINV/150M	Dove Deo Antiperspirant Invisible 6X150ml	Case	5.000	17.46	11.39	87.30
33072000	GU/DDAPORI/150M	Dove Deo Antiperspirant Original 6X150ml	Case	10.000	17.46	22.77	174.60
33072000	GU/DDRORI/50M	Dove Deo Roll On Original 6X50ml	Case	2.000	13.52	3.53	27.04
33072000	GU/DDAMCCO/150M	Dove M Aerosol Clean Comfort 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDAMIDR/150M	Dove M Aerosol Invisible Dry 6X150ml	Case	2.000	17.46	4.55	34.92
33072000	GU/DDRMIDR/50M	Dove M Roll On Invisible Dry 6X50ml	Case	3.000	13.52	5.29	40.56
33051000	GU/DSH2I1/400M	Dove Shampoo 2 In1 Daily Moisture 6X400ml	Case	1.000	43.19	5.63	43.19
22042192	WTF/NRED/750ML	FC Natural Sweet Red 12 x 750ml	Case	3.000	48.00	18.78	144.00
22042192	WTF/NRED/1.5	FC Natural Sweet Red 6 x 1.5 Ltr	Case	2.000	59.89	15.62	119.78
22042192	WTF/NROS/750ML	FC Natural Sweet Rose 12 x 750ml	Case	1.000	48.00	6.26	48.00
22042192	WTF/NROS/1.5	FC Natural Sweet Rose 6 x 1.5 Ltr	Case	1.000	59.89	7.81	59.89
22042192	WTF/SLRO/750	FC Skinny Lite Rose 12 x 750ml	Case	1.000	68.31	8.91	68.31
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	10.000	16.00	20.87	160.00
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava	Case	3.000	16.00	6.26	48.00
20099000	MP/FTROP/1LTR	Fruitree 12 x 1L Tropical Punch	Case	10.000	16.00	20.87	160.00

Powered by Fiscal Support Services

Fiscal day No: 88 Invoice No: 50/20987

Date: 2025-09-03T14:26:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 094b-4bb1-89ef-17d8

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 4

## Brand Redwire Distributors USD

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 Phone: 0**

**Customer TIN: TIN 2000547880**

**Customer Email:**

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

**Delivered To.:**

FOODLOVERS GREENDALE

16

Greendale Avenue

Greendale

Harare

**Sales Rep SIMMU**

**Currency: ZWG**

<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/FTROP/200ML	Fruitree 4 x 6 x 200ml Tropical	Case	10.000	12.70	16.57	127.00
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	10.000	26.22	34.20	262.20
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	10.000	26.22	34.20	262.20
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	15.000	26.22	51.30	393.30
33074900	GSCJ/GASCL/180	Glade Secrets Aerosol Clean Linen 2x6x180ml	Case	5.000	16.56	10.80	82.80
33074900	GSCJ/GASEA/180	Glade Secrets Aerosol Eleg Amber & Oud 12 x 180ml	Case	5.000	16.56	10.80	82.80
33074900	GSCJ/GASLA/180	Glade Secrets Aerosol Lavender 2x6x180ml	Case	5.000	16.56	10.80	82.80
22042192	WKWV/GREB/750	KWV Classic Grenache Blanc 6 x 750ml	Case	2.000	37.26	9.72	74.52
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	15.000	18.00	35.22	270.00
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	10.000	18.00	23.48	180.00
20099000	MP/BBLAC/200ML	Liquifruit Berry Blaze 4 x 6 x 200ml	Case	10.000	11.04	14.40	110.40
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	15.000	18.00	35.22	270.00
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	5.000	20.70	13.50	103.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	15.000	18.00	35.22	270.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	30.000	18.00	70.43	540.00
20099000	MP/CRAN/200ML	Liquifruit Cranberry Cooler 4 x 6 x 200ml	Case	15.000	11.04	21.60	165.60
20099000	MP/MANG/200ML	Liquifruit Mango 4 x 6 x 200ml	Case	15.000	11.04	21.60	165.60
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	5.000	20.70	13.50	103.50

Powered by Fiscal Support Services

Fiscal day No: 88

Invoice No: 50/20987

Date: 2025-09-03T14:26:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 094b-4bb1-89ef-17d8

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 3 of 4

## Brand Redwire Distributors USD

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 Phone: 0**

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

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

**Delivered To.:**

FOODLOVERS GREENDALE

16

Greendale Avenue

Greendale

Harare

**Sales Rep SIMMU**

**Currency: ZWG**

Account	Date	Order No	Currency Tendered	Unit	Quantity	Price (In)	Tax	Total (Incl)
HS Code	Item Code	Item Description	USD					
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	10.000	18.00	234.48		180.00
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	15.000	18.00	352.22		270.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	20.000	18.00	46.96		360.00
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	6.000	20.70	16.20		124.20
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	15.000	18.00	35.22		270.00
20099000	MP/TROP/200ML	Liquifruit Tropical 4 x 6 x 200ml	Case	10.000	11.04	14.40		110.40
22042192	WKPB/SROSE/750M	Pearly Bay Sweet Rose 6 x 750ml	Case	1.000	28.29	3.69		28.29
34059000	GSCJ/PMSCLA/300	Pledge Multi Surface Cleaner Lavender 12 x 300ml	Case	10.000	23.60	30.78		236.00
34052000	GSCJ/PWPLA/300	Pledge Wood Polish Lavender 12 x 300ml	Case	2.000	28.06	7.32		56.12
34052000	GSCJ/PWPLE/300	Pledge Wood Polish Lemon 12 x 300ml	Case	1.000	28.06	3.66		28.06
33072000	GU/SDAMIBW/150M	Shield Deo M Antiperspirant Invisible B&W 6X150ml	Case	2.000	17.25	4.50		34.50
33072000	GU/SDAWFM/150M	Shield Deo W Antiperspirant Fresh Musk 6X150ml	Case	5.000	17.25	11.25		86.25
33072000	GU/SDAMFM/150M	Shield Deo M Antiperspirant Fresh Musk V1 6X150ml	Case	2.000	17.25	4.50		34.50
33072000	GU/SDRMIBW/50M	Shield Roll On M Invisible Black & White 6X50ml	Case	2.000	9.18	2.39		18.36
33072000	GU/SDRMSD/50M	Shield Roll On M Sport Defence 6X50ml	Case	2.000	9.18	2.39		18.36
33072000	GU/SDRMSP/50M	Shield Roll On M Sprint 6X50ml	Case	2.000	9.18	2.39		18.36
33072000	GU/SDRMCL/50M	Shield Roll On W Classic 6X50ml	Case	2.000	9.18	2.39		18.36
22042192	WTVL/RRED/500ML	VL River Red 12 X 500ml	Case	1.000	43.47	5.67		43.47

Powered by Fiscal Support Services

Fiscal day No: 88

Invoice No: 50/20987

Date: 2025-09-03T14:26:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 094b-4bb1-89ef-17d8

You can verify this receipt manually at

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

'Verify Automatically here'

Amount Excl Tax USD 6,222.41

Tax Total: USD 933.34

**Total (Inc) USD 7,155.75**

Discount USD 0.00



# Fiscal Tax Invoice:

Invoice No:BINV0069

**Brand Redwire Distributors USD**

Unit 1 &amp; 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.:**

FOODLOVERS GREENDALE

16

Greendale Avenue

Greendale

Harare

**Sales Rep SIMMU****Currency: ZWG**

<b>Account</b>	<b>Date</b>	<b>Order No</b>	<b>Currency Tendered</b>				
U5FRU002	3/9/2025			USD			
<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>
							7,155.75
			<b>Invoice Total: USD</b>				

*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: 88

Invoice No: 50/20987

Date: 2025-09-03T14:26:07 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 094b-4bb1-89ef-17d8

You can verify this receipt manually at

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

'Verify Automatically here'

