

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 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: U5SIM075
 Customer Name: Nandos Marimba
 Customer House No: 161
 Customer Street: Fife Avenue
 Customer Area: Avenues
 Customer City: Harare
 Customer Province: Harare Metropolitan

Invoice No: BINV0045

Email debtor@brdzw.com
Delivered To.:
 NANDOS MARIMBA

Sales Rep ENO
Currency: ZWG

Account	Date	Order No
U5SIM075	3/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	19.50	2.54	19.50
Case	2.000	20.70	5.40	41.40
Case	1.000	20.70	2.70	20.70
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	26.22	3.42	26.22
Case	1.000	26.22	3.42	26.22
Case	1.000	26.22	3.42	26.22
Case	1.000	26.22	3.42	26.22
Case	1.000	26.22	3.42	26.22
Case	1.000	33.58	4.38	33.58

Amount Excl Tax	USD	248.08
Tax Total:	USD	37.20
Total (Inc)	USD	285.28
Discount	USD	0.00

Invoice Total: USD **285.28**

*Please note that all prices are inclusive of V.A.T.
 and all amounts are in USD*

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 88

Invoice No: 25/20962

Date: 2025-09-03T09:12:54 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: 2397-727d-d2da-8366

You can verify this receipt manually at

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

'Verify Automatically here'



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Invoice No:BINV0045

Brand Redwire Distributors USD

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Customer Name: Nandos Marimba

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604**Customer TIN: TIN 2000231759****Customer Phone: 0242744202****Customer Email: administrator@simbisa.co.zw**Email debtor@brdzw.com**Delivered To.:**

NANDOS MARIMBA

Sales Rep ENO**Currency: ZWG**

Account	Date	Order No	Currency Tendered		Tax	Total (Incl)
U5SIM075	3/9/2025		USD			
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	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

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