

Fiscal Tax Invoice:

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: U5SIM234

Customer Name: **Roccomamas Showground**

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

Invoice No:BINV0748

Email debtor@brdzw.com

Delivered To.:

ROCCOMAMAS GREENFIELD

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5SIM234	17/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	30.000	3.91	30.00
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	1.000	37.260	4.86	37.26
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Unit12	1.000	9.110	1.19	9.11
22083090	SPWH/JAM/750	Jameson IPA Whisky 12 x 750ml	Unit12	1.000	30.590	3.99	30.59
22042192	WTFC/DRED/3LTR	FC Dry Red 4 x 3 Ltr	Unit4	1.000	13.800	1.80	13.80

Amount Excl Tax USD	195.01
Tax Total: USD	29.25
Total (Inc) USD	224.26
Discount USD	0.00

Invoice Total: USD 224.26

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

Received in good order

Received by _____

Date _____

Powered by Fiscal Support Services

Fiscal day No: 101 Invoice No: 52/21760

Date: 2025-09-18T09:55:03 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 05cb-e8ec-c3fe-e6c0

You can verify this receipt manually at

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

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Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0748

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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.:

ROCCOMAMAS GREENFIELD

Sales Rep ENO

Currency: USD

Account	Date	Order No
U5SIM234	17/09/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
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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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