

# Fiscal Tax Invoice:

Invoice No:BINV0177

## 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: U5SIM443

Customer Name: **Nandos Kirkman**

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](mailto:administrator@simbisa.co.zw)

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

**Delivered To.:**

NANDOS KIRKMAN

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No
U5SIM443	4/9/2025	

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	1.000	26.220	3.42	26.22
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	2.000	26.220	6.84	52.44
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	2.000	26.220	6.84	52.44
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	2.000	33.580	8.76	67.16
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
22030099	BAMSTRB/330ML	Amstel Radler Bottles 24 x 330ml	Case	2.000	29.530	7.70	59.06
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	2.000	27.600	7.20	55.20

Amount Excl Tax USD	476.53
Tax Total: USD	71.49
<b>Total (Inc) USD</b>	<b>548.02</b>
Discount USD	0.00

**Invoice Total: USD 548.02**

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

**Received in good order**

Powered by Fiscal Support Services

Fiscal day No: 89 Invoice No: 71/21095

Date: 2025-09-04T16:19:18 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 406e-8a5e-422f-0dfe

You can verify this receipt manually at

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

'Verify Automatically here'



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USD
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HS Code      Item Code      Item Description

Unit    Quantity    Price (In)      Tax      Total (Incl)

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

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