

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: U5SIM041

Customer Name: **Steers Mandela**

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:BINV0141

Email debtor@brdzw.com

Delivered To.:

STEERS MANDELA

Customer Phone: 0

Customer Email: administrator@simbisa.co.zw

Sales Rep TIN

Currency: USD

Account	Date	Order No
U5SIM041	4/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70

Amount Excl Tax USD	154.72
Tax Total: USD	23.18
Total (Inc) USD	177.90
Discount USD	0.00

Invoice Total: USD 177.90

**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: 89 Invoice No: 35/21059

Date: 2025-09-04T11:26:44 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 9be7-832f-aa50-f4f6

You can verify this receipt manually at

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

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Page 2 of 2

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Account	Date	Order No
U5SIM041	4/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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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