

Fiscal Tax Invoice:

Invoice No:BINV1012

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: U5SIM334

Customer Name: **STEERS ASPINDALE**

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.:

STEERS ASPINDALE

Sales Rep CAL

Currency: USD

| Account | Date | Order No |
|----------|------------|----------|
| U5SIM334 | 23/09/2025 | |

Currency Tendered

| |
|-----|
| USD |
|-----|

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------------|----------------|--|------|----------|------------|------|--------------|
| 20099000 | MP/CRAN/1LTR | Liquifruit Cranberry Cooler 12 x 1Ltr | Case | 1.000 | 19.500 | 2.54 | 19.50 |
| 20099000 | MP/PPOW/1LTR | Liquifruit Passion Power 12 x 1Ltr | Case | 1.000 | 19.500 | 2.54 | 19.50 |
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr | Case | 1.000 | 19.500 | 2.54 | 19.50 |
| 20099000 | MP/MORA/1LTR | Liquifruit Mango Orange12 x 1Ltr | Case | 1.000 | 19.500 | 2.54 | 19.50 |
| 07/06/2026 | | | | | | | |
| 20097100 | MP/APPLC/300ML | Liquifruit Apple Can 4x6x300ml | Case | 2.000 | 20.700 | 5.40 | 41.40 |
| 20096900 | MP/RGRAC/300ML | Liquifruit Red Grape 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 | 1.000 | 20.700 | 2.70 | 20.70 |

| | |
|------------------------|---------------|
| Amount Excl Tax USD | 157.84 |
| Tax Total: USD | 23.66 |
| Total (Inc) USD | 181.50 |
| Discount USD | 0.00 |

Invoice Total: USD 181.50

**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 _____

Powered by Fiscal Support Services

Fiscal day No: 105 Invoice No: 11/21994

Date: 2025-09-23T07:46:05 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: f4df-d1b7-3e28-2c86

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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|---------|-----------|------------------|------|----------|------------|-----|--------------|
|---------|-----------|------------------|------|----------|------------|-----|--------------|

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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