

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: U5SIM040

Customer Name: **Steers Newlands**

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: BINV0031

Email debtor@brdzw.com

Delivered To.:

STEERS NEWLANDS

161

Fife Avenue

Avenues

Harare

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No	Currency Tendered
U5SIM040	3/9/2025		USD

HS Code	Item Code	Item Description
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr

Amount Excl Tax USD	228.80
Tax Total: USD	34.30
Total (Inc) USD	263.10
Discount USD	0.00

Invoice Total: USD **263.10**

*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: 88

Invoice No: 11/20948

Date: 2025-09-03T08:08:22 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 9ccl-2aba-3381-1140

You can verify this receipt manually at

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

'Verify Automatically here'



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VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

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Bank Account 11990138674

Customer Details: U5SIM040

Customer Name: **Steers Newlands**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604 **Customer Phone:** 0242744202

Customer TIN: TIN 2000231759 **Customer Email:** administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

STEERS NEWLANDS

161

Fife Avenue

Avenues

Harare

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No	Currency Tendered				
U5SIM040	3/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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