

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: U5SIM028
 Customer Name: Ocean Basket Highlands Park
 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.:
 OCEAN B HIGHLANDS
 ED Mnangagwa Road Highland
 Highlands
 Harare
 Harare Metropolitan
Sales Rep SIMMU
Currency: ZWG

Account	Date	Order No
U5SIM028	3/9/2025	

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
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml

Currency Tendered

USD			
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Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	20.70	5.40	41.40
Case	1.000	20.70	2.70	20.70
Case	1.000	20.70	2.70	20.70
Case	2.000	30.00	7.83	60.00
Case	2.000	30.00	7.83	60.00
Unit6	1.000	30.25	3.95	30.25

Amount Excl Tax USD	202.64
Tax Total:	USD 30.41
Total (Inc)	USD 233.05
Discount	USD 0.00

Invoice Total: **USD 233.05**

*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: 26/20963
 Date: 2025-09-03T09:15:55 Device ID: 9935
 Device Serial No: 012IMI0004252
 Verification code: 4899-9883-4b61-eaf0
 You can verify this receipt manually at
<https://fdms.zimra.co.zw>
 'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0046

Brand Redwire Distributors USD

Unit 1 & 2 Stand 1583

Skyport Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

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Account	Date	Order No	Currency Tendered				
U5SIM028	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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