

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** U5SIM057

Customer Name: Spurs Highland 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](mailto:administrator@simbisa.co.zw)

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

**Delivered To.:**

SPURS HIGHLANDS PARK

ED Mnangagwa Road Highland

Highlands

Harare

Harare Metropolitan

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM057	25/09/2025				USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
		Amount Excl Tax USD			36.00		
		Tax Total:	USD		5.40		
		<b>Total (Inc)</b>	USD		<b>41.40</b>		
		Discount	USD		0.00		

Invoice Total: USD 41.40

*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. 107

Invoice No. 52/22222

Date: 2025-09-25T10:31:54 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: b5a7-b6cf-ddbl-7127

You can verify this receipt manually at

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

'Verify Automatically here'



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SPURS HIGHLANDS PARK

ED Mnangagwa Road Highland

Highlands

Harare

Harare Metropolitan

**Sales Rep** NAT

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM057	25/09/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 107

Invoice No: 32/22222

Date: 2025-09-25T10:31:54 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: b5a7-b6cf-ddb1-7127

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