

# 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.:**

SPUR HIGHLANDS

ED Mnangagwa Road Highland

Highlands

Harare

Harare Metropolitan

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM057	20/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	4.000	20.700	10.80	82.80
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
					Amount Excl Tax USD	90.00	
					Tax Total:	13.50	
					<b>Total (Inc)</b>	<b>103.50</b>	
					Discount	0.00	
					<b>Invoice Total:</b>	<b>103.50</b>	

*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: 103

Invoice No: 26/21892

Date: 2025-09-20T05:51:53 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: e4ee-81cc-679a-26eb

You can verify this receipt manually at

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

'Verify Automatically here'



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SPUR HIGHLANDS

ED Mnangagwa Road Highland  
Highlands

Harare

Harare Metropolitan

**Sales Rep SIMMU**

**Currency: USD**

Account	Date	Order No	Currency Tendered				
U5SIM057	20/9/2025		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					

Powered by Fiscal Support Services

Fiscal day No: 103

Invoice No: 26/21892

Date: 2025-09-20T10:51:53 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: e4ee-81cc-679a-26eb

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