

# Fiscal Tax Invoice:

Invoice No:BINV0366

## 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: U5ASS002

Customer Name: **Steers Zvishavane**

Customer House No: 35 B Robert Mugabe Way

Customer Street: Gweru

Customer Area: TIN 2000231759

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2000231759

**Customer Phone:** 0778997814

**Customer Email:** [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)

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

**Delivered To.:**

STEERS ZVISHAVANE

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No
U5ASS002	9/9/2025	MERRYMORE

## Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	6.000	33.580	26.28	201.48
20097100	MP/FAPPL/1LTR	Fruitree 12 x 1L Apple	Case	1.000	18.000	2.35	18.00
20099000	MP/FMANG/1LTR	Fruitree 12 x 1L Mango	Case	1.000	18.000	2.35	18.00
20099000	MP/FMEDI/1LTR	Fruitree 12 x 1L Mediterranean	Case	1.000	18.000	2.35	18.00
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	4.000	20.700	10.80	82.80
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	1.000	20.040	2.61	20.04
44152020	PALLETB	Brown Pallet	Unit	1.000	0.000	0.00	

Amount Excl Tax USD	416.16
Tax Total: USD	62.40
<b>Total (Inc) USD</b>	<b>478.56</b>
Discount USD	0.00

**Invoice Total: USD 478.56**

**Please note that all prices are inclusive of V.A.T.  
and all amounts are in USD**

Powered by Fiscal Support Services

Fiscal day No: 93 Invoice No: 21/21294

Date: 2025-09-09T11:21:01 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 41f1-08c2-8754-2d71

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0366

## 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: U5ASS002

Customer Name: **Steers Zvishavane**

Customer House No: 35 B Robert Mugabe Way

Customer Street: Gweru

Customer Area: TIN 2000231759

Customer City:

Customer Province:

**Customer VAT No.:**

**Customer TIN:** TIN 2000231759

**Customer Phone:** 0778997814

**Customer Email:** [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)

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

**Delivered To.:**

STEERS ZVISHAVANE

**Sales Rep** TATM

**Currency:** USD

Account	Date	Order No
U5ASS002	9/9/2025	MERRYMORE

## Currency Tendered

USD

HS Code      Item Code      Item Description

Unit    Quantity    Price (In)      Tax      Total (Incl)

*Received in good order*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Signed \_\_\_\_\_

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: 93      Invoice No: 21/21294

Date: 2025-09-09T11:21:01      Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 41f1-08c2-8754-2d71

You can verify this receipt manually at

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

'Verify Automatically here'

