

Fiscal Tax Invoice:

Invoice No:BINV0351

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: 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 TIN: TIN 2000231759

Customer Phone: 0242744202

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: USD

Account	Date	Order No
U5SIM028	9/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	2.000	30.000	7.83	60.00
Case	2.000	30.000	7.83	60.00

Amount Excl Tax USD	104.34
Tax Total: USD	15.66
Total (Inc) USD	120.00
Discount USD	0.00

Invoice Total: USD 120.00

*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: 93 Invoice No: 6/21279

Date: 2025-09-09T08:00:02 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: e9ba-lb6d-la6c-lcab

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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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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