

# 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:** U5SIM051

Customer Name: Inverage Invest t/a Rocomas Restaurant Borrowdale

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** 10020183

**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.:**

ROCOMAMAS BORROWDALE

**Sales Rep** SIMMU

**Currency:** USD

Account	Date	Order No	Currency Tendered					
U5SIM051	9/9/2025		USD					
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)	
22042192	WSIML/SAUV/750	SV Lifestyle Sauv Blanc 750ml x 6	Unit6	3.000	5.830	2.28	17.49	
			Amount Excl Tax	USD	15.21			
			Tax Total:	USD	2.28			
			<b>Total (Inc)</b>	USD	<b>17.49</b>			
			Discount	USD	0.00			
			<b>Invoice Total:</b> USD				<b>17.49</b>	
			<i>Please note that all prices are inclusive of V.A.T. and all amounts are in USD</i>					
			<i>Received in good order</i>					
			Received by _____					
			Date _____					
			Signed _____					

Powered by Fiscal Support Services

Fiscal day No. 99

Invoice No. 5/21276

Date: 2025-09-09T07:58:03 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: Ocea-f4ee-8a57-f4ce

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0350

**Brand Redwire Distributors**

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Skypoint Airport Rd, Harare

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ROCOMAMAS BORROWDALE**Sales Rep** SIMMU  
**Currency:** USD

Account	Date	Order No	Currency Tendered			Tax	Total (Incl)
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)		
		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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Fiscal day No: 93      Invoice No: 5/21278

Date: 2025-09-09T07:58:03 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: Ocea-f4ee-8a57-f4ce

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