

# Fiscal Tax Invoice:

## 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: U5SIM234

Customer Name: **Roccomamas Showground**

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

Invoice No:BINV0420

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

**Delivered To.:**

ROCOMAMAS SHOWGROUNI

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No
U5SIM234	10/9/2025	

## Currency Tendered

USD
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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22087090	SPT/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Unit6	2.000	30.250	7.89	60.50

Amount Excl Tax USD	231.57
Tax Total: USD	34.73
<b>Total (Inc) USD</b>	<b>266.30</b>
Discount USD	0.00

**Invoice Total: USD 266.30**

**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: 94 Invoice No: 39/21363

Date: 2025-09-10T11:27:53 Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: 2158-Def9-7517-2dfd

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0420

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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](mailto:administrator@simbisa.co.zw)

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

**Delivered To.:**

ROCOMAMAS SHOWGROUNI

**Sales Rep** ENO

**Currency:** USD

Account	Date	Order No	Currency Tendered
U5SIM234	10/9/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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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