

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV1141

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

Customer Phone: 0242744202

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

ROCCO MAMAS GREENFIELD

Sales Rep ENO

Currency: USD

| Account | Date | Order No |
|----------|------------|----------|
| U5SIM234 | 25/09/2025 | |

Currency Tendered

| |
|-----|
| USD |
|-----|

| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
|----------|-----------------|------------------------------------|--------|----------|------------|------|--------------|
| 20096900 | MP/RGRAC/300ML | Liquifruit Red Grape Can 4x6x300ml | Case | 2.000 | 20.700 | 5.40 | 41.40 |
| 20097100 | MP/APPLC/300ML | Liquifruit Apple Can 4x6x300ml | Case | 1.000 | 20.700 | 2.70 | 20.70 |
| 22042192 | WTFC/NROS/750ML | FC Natural Sweet Rose 12 x 750ml | Unit12 | 1.000 | 5.210 | 0.68 | 5.21 |

| | |
|------------------------|--------------|
| Amount Excl Tax USD | 58.53 |
| Tax Total: USD | 8.78 |
| Total (Inc) USD | 67.31 |
| Discount USD | 0.00 |

Invoice Total: USD 67.31

**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: 107 Invoice No: 20/22210

Date: 2025-09-25T09:02:33 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: b18f-8274-5e3f-bb06

You can verify this receipt manually at

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

'Verify Automatically here'



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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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