

Fiscal Tax Invoice:

Invoice No:BINV0620

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: U5SIM027

Customer Name: **Spur Borrowdale**

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: 0242884311

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

SPUR BORROWDALE.
Shop 1-3 Sam Levy Village
Borrowdale
Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5SIM027	13/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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	1.000	20.700	2.70	20.70
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	1.000	20.700	2.70	20.70
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	30.000	3.91	30.00
22087090	SPTE/OLMB/700(6)	Olmecca Blanco Tequila 6 x 700ml	Unit6	1.000	30.250	3.95	30.25
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Unit12	1.000	9.110	1.19	9.11
22042192	WTVL/SAUV/750ML	VL Sauvignon Blanc 6 x 750ml	Unit6	4.000	7.710	4.02	30.84
22042192	WTVL/MERL/750ML	VL Merlot 6 x 750ml	Case	0.500	47.540	3.10	23.77

Amount Excl Tax USD	258.06
Tax Total: USD	38.71
Total (Inc) USD	296.77
Discount USD	0.00

Invoice Total: USD 296.77

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

Received in good order

Received by _____

Date _____



Powered by Fiscal Support Services

Fiscal day No: 97 Invoice No: 23/21560

Date: 2025-09-13T09:34:57 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 438a-a765-2a9f-833d

You can verify this receipt manually at

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

'Verify Automatically here'

Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0620

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: U5SIM027

Customer Name: **Spur Borrowdale**

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: 0242884311

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

SPUR BORROWDALE.

Shop 1-3 Sam Levy Village

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No
U5SIM027	13/09/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

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: 97 Invoice No: 23/21560

Date: 2025-09-13T09:34:57 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 438a-a765-2a9f-833d

You can verify this receipt manually at

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

'Verify Automatically here'

