

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: U5SIM070

Customer Name: Nandos Msasa

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: BINV0355

Email debtor@brdzw.com

Delivered To.:

NANDOS MASASA

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	2.000	19.500	5.09	39.00
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	1.000	26.220	3.42	26.22
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	1.000	26.220	3.42	26.22
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	27.600	3.60	27.60
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	1.000	30.000	3.91	30.00
			Case	1.000	33.580	4.38	33.58
						Amount Excl Tax USD	158.80
						Tax Total:	23.82
						Total (Inc)	182.62
						Discount	0.00

Invoice Total: **182.62**

*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: 10/21283

Date: 2025-09-09T08:42:58 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: a43f-a9ba-87ba-98ab

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0355

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Customer Details: U5SIM070

Customer Name: Nandos Msasa

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604 **Customer Phone:** 0242744202**Customer TIN:** TIN 2000231759 **Customer Email:** administrator@simbisa.co.zwEmail debtor@brdzw.com**Delivered To.:**

NANDOS MASASA

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM070	9/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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