

Fiscal Tax Invoice:

Invoice No:BINV0077

Brand Redwire Distributors USD

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: U5SIM071

Customer Name: Nandos RIDGEWAY

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.:

NANDOS RIDGEWAY  
Cnr ED Mnangagwa Road/Ridge  
Colne Valley  
Harare  
Harare Metropolitan

Sales Rep SIMMU

Currency: ZWG

Account	Date	Order No
U5SIM071	3/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	3.000	33.58	13.14	100.74

Amount Excl Tax	USD	87.60
Tax Total:	USD	13.14
<b>Total (Inc)</b>	<b>USD</b>	<b>100.74</b>
Discount	USD	0.00

Invoice Total: USD 100.74

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: 88 Invoice No: 58/20995

Date: 2025-09-03T15:04:17 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bc79-f7e7-1030-7058

You can verify this receipt manually at  
<https://fdms.zimra.co.zw>

'Verify Automatically here'



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Page 2 of 2

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## Customer Details: U5SIM071

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**Customer Email:** [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)

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

## Delivered To.:

NANDOS RIDGEWAY

Cnr ED Mnangagwa Road/Ridg

Colne Valley

Harare

Harare Metropolitan

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**Currency:** ZWG

Account	Date	Order No
U5SIM071	3/9/2025	

## Currency Tendered

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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