

# Fiscal Tax Invoice:

Page 1 of 2

**Brand Redwire Distributors USD**  
 Unit 1 & 2 Stand 1583  
 Skypoint Airport Rd, Harare  
 Telephone +263867700483  
 VAT Registration 220106767  
 TIN: 2000112414  
 Bank Name Nedbank  
 Branch Code Belmont  
 Bank Account 11990138674

**Customer Details:** U5SIM234  
 Customer Name: Rocomamas Showground  
 Customer House No: 161  
 Customer Street: Fife Avenue  
 Customer Area: Avenues  
 Customer City: Harare  
 Customer Province: Harare Metropolitan

Invoice No:BINV0042

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 ROCOMAMAS SHOWGROUNI

**Sales Rep** ENO  
**Currency:** ZWG

Account	Date	Order No	Customer VAT No.:	VAT 220006604	Customer Phone:	0242744202
U5SIM234	3/9/2025		Customer TIN:	TIN 2000231759	Customer Email:	<a href="mailto:administrator@simbisa.co.zw">administrator@simbisa.co.zw</a>

<b>HS Code</b>	<b>Item Code</b>	<b>Item Description</b>	<b>Currency Tendered</b>				
			<b>Unit</b>	<b>Quantity</b>	<b>Price (In)</b>	<b>Tax</b>	<b>Total (Incl)</b>
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml  L402216	Unit12	1.000	23.00	3.00	23.00
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Unit6	1.000	30.25	3.95	30.25
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	30.00	3.91	30.00
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	1.000	33.58	4.38	33.58
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.70	2.70	20.70
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	1.000	20.70	2.70	20.70
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40

Amount Excl Tax USD	173.59
Tax Total:	USD 26.04
<b>Total (Inc)</b>	<b>USD 199.63</b>
Discount	USD 0.00

Invoice Total: **USD 199.63**

**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: 22/20959

Date: 2025-09-03T08:56:43 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 39d7-3f79-80d4-ecd9

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0042

**Brand Redwire Distributors USD**

Unit 1 &amp; 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

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**Customer Details:** U5SIM234

Customer Name: Rocomamas Showground

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Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:** VAT 220006604    **Customer Phone:** 0242744202**Customer TIN:** TIN 2000231759    **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:** ZWG

Account	Date	Order No	Currency Tendered				
U5SIM234	3/9/2025		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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