

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: U5SIM399

Customer Name: Nandos Borrowdale

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.:

Customer Phone: 0242780722

Customer TIN: TIN 2000231759

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

NANDOS BORROWDALE

DRIVE THRU

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SIM399	16/9/2025		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
22030099	BH/HEISNRB/330ML	C57235 A5209710B1 Heineken Silver Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
22030099	BAMSTB/330ML	C67228 A5216710B1 Amstel Lager Bottles 24 x 330ml	Case	2.000	27.600	7.20	55.20
22030099	BAMSTRB/330ML	C67503 A5216710A1 Amstel Radler Bottles 24 x 330ml	Case	2.000	29.530	7.70	59.06
22021019	MV/RBORI/250ML	C67503 A5156710A1 Redbull Original 24 x 250ml	Case	1.000	33.580	4.38	33.58
Amount Excl Tax USD					232.90		
Tax Total: USD					34.94		
Total (Inc) USD					267.84		
Discount USD					0.00		
Invoice Total: USD					267.84		

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: 99

Invoice No: 3/21623

Date: 2025-09-16T07:32:26 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 5f3c-5a40-7213-36a9

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0674

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Email debtor@brdzw.com**Delivered To.:**

NANDOS BORROWDALE

DRIVE THRU

Sales Rep WILS**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM399	16/9/2025		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

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