

Fiscal Tax Invoice:

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: U5SIM194

Customer Name: **Steers Karina**

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:BINV0044

Email debtor@brdzw.com

Delivered To.:

STEERS KARINA

Sales Rep ENO

Currency: ZWG

Customer Phone: 0242744202

Customer Email: administrator@simbisa.co.zw

Account	Date	Order No
U5SIM194	3/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/BPUN/1LTR	Liquifruit Breakfast Punch12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Unit24	18.000	0.86	2.02	15.48
20099000	MP/BBLAC/300ML	Liquifruit Berry Blaze Can 4x6x300ml	Case	1.000	20.70	2.70	20.70
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	1.000	33.58	4.38	33.58

Amount Excl Tax USD 181.46

Tax Total: USD 27.20

Total (Inc) USD **208.66**

Discount USD 0.00

Invoice Total: USD 208.66

Please note that all prices are inclusive of V.A.T.

and all amounts are in USD

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 88 Invoice No: 24/20961

Date: 2025-09-03T09:07:34 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: 268d-0444-799a-098f

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Delivered To.:

STEERS KARINA

Sales Rep ENO

Currency: ZWG

Account	Date	Order No
U5SIM194	3/9/2025	

Currency Tendered

USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Date

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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