

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: U5SIM065
 Customer Name: Nandos Simon Mazorodze
 Customer House No: 161
 Customer Street: Fife Avenue
 Customer Area: Avenues
 Customer City: Harare
 Customer Province: Harare Metropolitan

Invoice No: BINV0043

Email debtor@brdzw.com
Delivered To.:
 NANDOS MAZORODZE

Sales Rep CALI
Currency: ZWG

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	20.70	2.70	20.70
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/BLUE/1LTR	Liquifruit Blueberry Burst 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch	Case	1.000	26.22	3.42	26.22
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape	Case	1.000	26.22	3.42	26.22
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava	Case	1.000	26.22	3.42	26.22
20099000	MP/FMEDIG/350ML	Fruitree 4 x 6 x 350ml Bottle Mediterranean	Case	1.000	26.22	3.42	26.22
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	1.000	33.58	4.38	33.58
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	30.00	3.91	30.00
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	30.00	3.91	30.00
22030099	BAMSTB/330ML	Amstel Lager Bottles 24 x 330ml	Case	1.000	27.60	3.60	27.60
						Amount Excl Tax USD	282.42
						Tax Total:	42.34
						Total (Inc)	324.76
						Discount	0.00

Amount Excl Tax USD 282.42
 Tax Total: USD 42.34
Total (Inc) USD **324.76**
 Discount USD 0.00

Invoice Total: USD **324.76**

**Please note that all prices are inclusive of V.A.T.
 and all amounts are in USD**

Powered by Fiscal Support Services

Fiscal day No: 88

Invoice No: 23/20960

Date: 2025-09-03T09:02:38 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: fel2-8001-1978-86bl

You can verify this receipt manually at

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

'Verify Automatically here'



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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: U5SIM065

Customer Name: Nandos Simon Mazorodze

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 MAZORODZE

Sales Rep CALI**Currency:** ZWG

Account	Date	Order No
U5SIM065	3/9/2025	

Currency Tendered

USD

<u>HS Code</u>	<u>Item Code</u>	<u>Item Description</u>	<u>Unit</u>	<u>Quantity</u>	<u>Price (In)</u>	<u>Tax</u>	<u>Total (Incl)</u>
<i>Received in good order</i>							
Received by _____							
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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Fiscal day No: 88

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Date: 2025-09-03T09:02:38 Device ID: 9935

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