

# 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: U5SIM040

Customer Name: **Steers Newlands**

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:BINV0047

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

**Delivered To.:**

STEERS NEWLANDS

**Sales Rep** SIMMU

**Currency:** ZWG

**Customer Phone:** 0242744202

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

Account	Date	Order No
U5SIM040	3/9/2025	

## Currency Tendered

USD
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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/PPOW/1LTR	Liquifruit Passion Power 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/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr	Case	1.000	19.50	2.54	19.50
20099000	MP/PPOWC/300ML	Liquifruit Passion Power Can 4 x 6 x 300ml	Case	2.000	20.70	5.40	41.40
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.70	5.40	41.40
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	1.000	20.70	2.70	20.70

Amount Excl Tax USD	174.80
Tax Total: USD	26.20
<b>Total (Inc) USD</b>	<b>201.00</b>
Discount USD	0.00

**Invoice Total: USD 201.00**

**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: 88 Invoice No: 27/20964

Date: 2025-09-03T09:20:49 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: eb8f-73f1-84f7-60f1

You can verify this receipt manually at

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

'Verify Automatically here'



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**Delivered To.:**

STEERS NEWLANDS

**Sales Rep** SIMMU

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Account	Date	Order No
U5SIM040	3/9/2025	

## Currency Tendered

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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