

Fiscal Tax Invoice:

Invoice No:BINV0746

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: U5SIM028

Customer Name: **Ocean Basket Highlands Park**

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

Customer Phone: 0242744202

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

OCEAN BASKET HIGHLANDS

ED Mnangagwa Road Highland

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5SIM028	17/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Unit12	7.000	1.630	1.49	11.41
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	30.000	3.91	30.00
22042192	WTVL/RRED/750ML	VL River Red 6 x 750ml	Unit6	3.000	7.920	3.10	23.76
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Unit6	3.000	6.210	2.43	18.63
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Unit12	5.000	1.630	1.06	8.15

Amount Excl Tax USD	132.92
Tax Total: USD	19.93
Total (Inc) USD	152.85
Discount USD	0.00

Invoice Total: USD 152.85

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: 101 Invoice No: 49/21757

Date: 2025-09-18T09:53:47 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bdac-dee6-f590-4200

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0746

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: U5SIM028

Customer Name: **Ocean Basket Highlands Park**

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

Customer Phone: 0242744202

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

OCEAN BASKET HIGHLANDS

ED Mnangagwa Road Highland

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5SIM028	17/09/2025	

Currency Tendered

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

Powered by Fiscal Support Services

Fiscal day No: 101 Invoice No: 49/21757

Date: 2025-09-18T09:53:47 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bdac-dee6-f590-4200

You can verify this receipt manually at

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

'Verify Automatically here'

