

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: U5SIM234

Customer Name: Rocomamas Showground

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.zw

Email debtor@brdzw.com

Delivered To.:

ROCCOMAMAS GREENFIELD

Sales Rep ENO

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SIM234	17/09/2025				USD		
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	1.000	30.000	3.91	30.00
22042192	WKVV/CHARD/750	KWV Classic Chardonnay 6 x 750ml	Case	1.000	37.260	4.86	37.26
22087090	SKAP/WILDA/750	Wild Africa Cream 12 x 750ml	Unit12	1.000	9.110	1.19	9.11
22083090	SPWH/JAMI/750	Jameson IPA Whisky 12 x 750ml	Unit12	1.000	30.590	3.99	30.59
22042192	WTFC/DRED/3LTR	FC Dry Red 4 x 3 Ltr	Unit4	1.000	13.800	1.80	13.80
Amount Excl Tax USD					195.01		
Tax Total: USD					29.25		
Total (Inc) USD					224.26		
Discount USD					0.00		

Invoice Total: USD **224.26**

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: 101

Invoice No: 52/21760

Date: 2025-09-18T09:55:03 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 05cb-e8ec-c3fe-e6c0

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0748

Brand Redwire Distributors

Unit 1 & 2 Stand 1583

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VAT Registration 220106767

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Customer Name: Rocomamas Showground

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ROCCOMAMAS GREENFIELD**Sales Rep** ENO**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM234	17/09/2025		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

Powered by Fiscal Support Services

Fiscal day No: 101

Invoice No: 52/21760

Date: 2025-09-18T09:55:03 Device ID: 9935

Device Serial No: 012IM10004252

Verification code: 05cb-e8ec-c3fe-e6c0

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