

# 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:** U5SIM071  
 Customer Name: Nandos RIDGEWAY  
 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](mailto:administrator@simbisa.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)  
**Delivered To.:**  
 NANDOS RIDGEWAY  
 Cnr ED Mnangagwa Road/Ridg  
 Colne Valley  
 Harare  
 Harare Metropolitan  
**Sales Rep** NAT  
**Currency:** ZWG

Account	Date	Order No
U5SIM071	3/9/2025	

## Currency Tendered

USD		
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HS Code	Item Code	Item Description
20099000	MP/FTROPG/350ML	Fruitree 4 x 6 x 350ml Bottle Tropical Punch
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	26.22	3.42	26.22
Case	1.000	26.22	3.42	26.22
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	33.58	4.38	33.58

Amount Excl Tax USD	108.72
Tax Total:	USD 16.30
<b>Total (Inc)</b>	<b>USD 125.02</b>
Discount	USD 0.00

**Invoice Total:** **USD 125.02**

**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: 88

Invoice No: 16/20953

Date: 2025-09-03T08:27:31 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: I306-13f2-28e8-e138

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV0036

**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:** U5SIM071

Customer Name: Nandos RIDGEWAY

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](mailto:administrator@simbisa.co.zw)

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

**Delivered To.:**

NANDOS RIDGEWAY  
Cnr ED Mnangagwa Road/Ridg

Colne Valley

Harare

Harare Metropolitan

**Sales Rep** NAT

**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
U5SIM071	3/9/2025		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: 88

Invoice No: 16/20953

Date: 2025-09-03T08:27:31 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 1306-13f2-28e8-e138

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