

# Fiscal Tax Invoice:

Page 1 of 2

## 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:** U5SIM0354

Customer Name: **Nandos Chiremba**

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:** BINV0005

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

**Delivered To.:**

NANDOS CHIREMBA

**Sales Rep** MIK

**Currency:** ZWG

Account	Date	Order No
U5SIM0354	2/9/2025	

## Currency Tendered

USD			
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HS Code	Item Code	Item Description
20098900	MP/FGUAV/1LTR	Fruitree 12 x 1L Guava
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml
20099000	MP/FRGRAG/350ML	Fruitree 4 x 6 x 350ml Bottle Red Grape
20098900	MP/FGUAVG/350ML	Fruitree 4 x 6 x 350ml Bottle Guava

Unit	Quantity	Price (In)	Tax	Total (Incl)
Case	1.000	18.00	2.35	18.00
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	19.50	2.54	19.50
Case	1.000	20.70	2.70	20.70
Case	1.000	20.70	2.70	20.70
Case	1.000	26.22	3.42	26.22
Case	1.000	26.22	3.42	26.22

Amount Excl Tax USD	148.13
Tax Total:	USD 22.21
<b>Total (Inc)</b>	<b>USD 170.34</b>
Discount	USD 0.00

Invoice Total: **USD 170.34**

**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: 87

Invoice No: 21/20922

Date: 2025-09-02T14:08:56 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: bbdc-4f3b-d235-a79b

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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VAT Registration **220106767**

TIN: **2000112414**

Bank Name Nedbank

Branch Code Belmont

Bank Account 11990138674

**Customer Details:** U5SIM0354

Customer Name: **Nandos Chiremba**

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 CHIREMBA

**Sales Rep** MIK

**Currency:** ZWG

Account	Date	Order No	Currency Tendered				
U5SIM0354	2/9/2025		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

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