

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: U5SIM027

Customer Name: Spur Borrowdale

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: 0242884311

Customer TIN: TIN 2000231759

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

SPUR BORROWDALE

Shop 1-3 Sam Levy Village

Borrowdale

Harare

Harare Metropolitan

Sales Rep WILS

Currency: USD

Account	Date	Order No	Currency Tendered
U5SIM027	18/9/2025		USD

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	19.500	2.54	19.50
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	1.000	20.700	2.70	20.70
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	3.000	30.000	11.74	90.00
		C71247 A5216710B1					
22042192	WTSP/SAUV/750ML	VL Spur Sauv Blanc 12 x 750ml	Case	1.000	70.380	9.18	70.38
22042192	WTVL/RRED/750ML	VL River Red 6 x 750ml	Case	0.500	47.540	3.10	23.77

Amount Excl Tax USD	230.05
Tax Total: USD	34.50
Total (Inc) USD	264.55
Discount USD	0.00

Invoice Total: USD **264.55**

**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: 17/21725

Date: 2025-09-18T09:00:49 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 215f-af32-58a3-272d

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0774

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Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

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Customer Name: Spur Borrowdale

Customer House No: 161

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Customer VAT No.: VAT 220006604 **Customer Phone:** 0242884311**Customer TIN:** TIN 2000231759 **Customer Email:** administrator@simbisa.co.zwEmail debtor@brdzw.com**Delivered To.:**

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U5SIM027	18/9/2025		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

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