

# 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:** U5SIM057

Customer Name: Spurs Highland 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 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.:**

SPURS HIGHLANDS PARK

ED Mnangagwa Road Highland

Highlands

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM057	21/01/2026		Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml  <b>C1381 A5317710A1</b>	Case	1.000	31.000	4.16	31.00
22042192	WTSP/MERL/750ML	VL Spur Merlot 12 x 750ml	Unit12	4.000	5.890	3.16	23.56
22042192	WTSP/SAUV/750ML	VL Spur Sauv Blanc 12 x 750ml	Unit12	4.000	5.890	3.16	23.56
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	20.000	5.37	40.00
Amount Excl Tax USD					102.27		
Tax Total: USD					15.85		
<b>Total (Inc)</b> USD					<b>118.12</b>		
Discount USD					0.00		

Invoice Total: USD 118.12

**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: 202

Invoice No: 36/30189

Date: 2026-01-21T09:15:35 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: 635b-7a7a-fb9f-4fa1

You can verify this receipt manually at

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

'Verify Automatically here'



# Fiscal Tax Invoice:

Invoice No:BINV8157

**Brand Redwire Distributors**

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**Delivered To.:**

SPURS HIGHLANDS PARK

ED Mnangagwa Road Highland

Highlands

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM057	21/01/2026		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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