

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: U5SIM407

Customer Name: Roccocomamas Corner Cork Road Avondale

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.:

ROCCO MAMAS AVONDALE

Sales Rep JUD

Currency: USD

| Account | Date | Order No | Currency Tendered | | | | |
|----------|-----------------|-----------------------------------|--------------------|----------|--------------|-------|--------------|
| U5SIM407 | 25/09/2025 | | | | USD | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | Tax | Total (Incl) |
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml | Case | 3.000 | 30.000 | 11.74 | 90.00 |
| | | C67252 A5209710B1 | | | | | |
| | | | Amount Excl Tax | USD | 78.26 | | |
| | | | Tax Total: | USD | 11.74 | | |
| | | | Total (Inc) | USD | 90.00 | | |
| | | | Discount | USD | 0.00 | | |

Invoice Total: USD 90.00

*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: 107 Invoice No: 39/22229

Date: 2025-09-25T10:03:20 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: eaf6-5bdc-85a3-9fe0

You can verify this receipt manually at

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

'Verify Automatically here'



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| | | 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: 107

Invoice No: 39/22229

Date: 2025-09-25T10:03:20 Device ID: 9935

Device Serial No: 0121MI0004252

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