

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: U5SIM028

Customer Name: Ocean Basket Highlands 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

Email debtor@brdzw.com

Delivered To.:

OCEAN BASKET HIGHLANDS

ED Mnangagwa Road Highland:

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5SIM028	17/09/2025	

HS Code	Item Code	Item Description
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml
22042192	WTVL/RRED/750ML	VL River Red 6 x 750ml
22042192	WKWV/CHARD/750	KWV Classic Chardonnay 6 x 750ml
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr

Currency Tendered

USD

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	7.000	1.630	1.49	11.41
Case	1.000	19.500	2.54	19.50
Case	2.000	20.700	5.40	41.40
Case	1.000	30.000	3.91	30.00
Unit6	3.000	7.920	3.10	23.76
Unit6	3.000	6.210	2.43	18.63
Unit12	5.000	1.630	1.06	8.15

Amount Excl Tax USD	132.92
Tax Total:	USD 19.93
Total (Inc)	USD 152.85
Discount	USD 0.00

Invoice Total: USD **152.85**

*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: 49/21757

Date: 2025-09-18T09:53:47 Device ID: 9935

Device Serial No: 012IMI0004252

Verification code: bdac-dee6-f590-4200

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0746

Brand Redwire Distributors

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: U5SIM028

Customer Name: Ocean Basket Highlands 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.zwEmail debtor@brdzw.com**Delivered To.:**

OCEAN BASKET HIGHLANDS

ED Mnangagwa Road Highland

Highlands

Harare

Harare Metropolitan

Sales Rep SIMMU**Currency:** USD

Account	Date	Order No	Currency Tendered				
U5SIM028	17/09/2025		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: 101

Invoice No: 49/21757

Date: 2025-09-18T09:53:47 Device ID: 9935

Device Serial No: 0121MI0004252

Verification code: bdac-dee6-f590-4200

You can verify this receipt manually at

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

'Verify Automatically here'

