

Fiscal Tax Invoice:

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: U5SIM234
Customer Name: Roccomamas Showground
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:BINV0042

Email debtor@brdzw.com
Delivered To.:
ROCOMAMAS SHOWGROUNI

Sales Rep ENO
Currency: ZWG

Account	Date	Order No
U5SIM234	3/9/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description
22083090	SPWH/JAMS/750	Jameson Standard Whisky 12 x 750ml
22087090	SPTE/OLMB/700(6)	Olmecca Blanco Tequila 6 x 700ml
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml

Unit	Quantity	Price (In)	Tax	Total (Incl)
Unit12	1.000	23.00	3.00	23.00
Unit6	1.000	30.25	3.95	30.25
Case	1.000	30.00	3.91	30.00
Case	1.000	33.58	4.38	33.58
Case	1.000	20.70	2.70	20.70
Case	1.000	20.70	2.70	20.70
Case	2.000	20.70	5.40	41.40

Amount Excl Tax USD	173.59
Tax Total: USD	26.04
Total (Inc) USD	199.63
Discount USD	0.00

Invoice Total: USD 199.63

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: 88 Invoice No: 22/20959
Date: 2025-09-03T08:56:43 Device ID: 9935
Device Serial No.: 012IM10004252
Verification code: 39d7-3f79-80d4-ecd9
You can verify this receipt manually at
https://fdms.zimra.co.zw
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Fiscal Tax Invoice:

Invoice No:BINV0042

Brand Redwire Distributors USD

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VAT Registration **220106767**

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Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

Customer VAT No.: VAT 220006604

Customer TIN: TIN 2000231759

Customer Phone: 0242744202

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

ROCOMAMAS SHOWGROUNI

Sales Rep ENO

Currency: ZWG

Account	Date	Order No
U5SIM234	3/9/2025	

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HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
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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

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