

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 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: U5SIM407
 Customer Name: Rocomamas Corner Cork Road Avondale
 Customer House No: 161
 Customer Street: Fife Avenue
 Customer Area: Avenues
 Customer City: Harare
 Customer Province: Harare Metropolitan

Invoice No:BINV0051

Email debtor@brdzw.com
Delivered To.:
 ROCOMAMAS CORK RD
 161
 Fife Avenue
 Avenues
 Harare
Sales Rep JUD
Currency: ZWG

| Account | Date | Order No |
|----------|----------|----------|
| U5SIM407 | 3/9/2025 | |

Currency Tendered

| USD | | |
|-----|--|--|
|-----|--|--|

| HS Code | Item Code | Item Description |
|----------|------------------|--|
| 20099000 | MP/CRANC/300ML | Liquifruit Cranberry Cooler Can 4x6x300ml |
| 20099000 | MP/PPOWC/300ML | Liquifruit Passion Power Can 4 x 6 x 300ml |
| 20099000 | MP/MORAC/300ML | Liquifruit Mango Orange Can 4 x 6 x 300ml |
| 22030099 | BH/HEINRB/330ML | Heineken Lager Bottles 24 x 330ml |
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|------|----------|------------|-------|--------------|
| Case | 3.000 | 20.70 | 8.10 | 62.10 |
| Case | 2.000 | 20.70 | 5.40 | 41.40 |
| Case | 3.000 | 20.70 | 8.10 | 62.10 |
| Case | 3.000 | 30.00 | 11.74 | 90.00 |
| Case | 3.000 | 30.00 | 11.74 | 90.00 |

| | |
|---------------------|---------------|
| Amount Excl Tax USD | 300.52 |
| Tax Total: | 45.08 |
| Total (Inc) | 345.60 |
| Discount | 0.00 |

Invoice Total: USD 345.60

**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: 30/20967
 Date: 2025-09-03T09:36:19 Device ID: 9935
 Device Serial No: 012IMI0004252
 Verification code: 6a9a-52b7-2ff9-dbdl
 You can verify this receipt manually at
<https://fdms.zimra.co.zw>
 'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0051

Brand Redwire Distributors USD

Unit 1 & 2 Stand 1583

Skypoint Airport Rd, Harare

Telephone +263867700483

VAT Registration 220106767

TIN: 2000112414

Bank Name Nedbank

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Customer Name: Rocomamas 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.:**

ROCOMAMAS CORK RD

161

Fife Avenue

Avenues

Harare

Sales Rep JUD**Currency: ZWG**

| Account | Date | Order No | Currency Tendered | | | Tax | Total (Incl) |
|----------------|------------------|---|--------------------------|-----------------|-------------------|------------|---------------------|
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | | |
| U5SIM407 | 3/9/2025 | | | | USD | | |
| | | 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: 88

Invoice No: 30/20967

Date: 2025-09-03T09:36:19 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 6a9a-52b7-2ff9-dbdl

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