

Fiscal Tax Invoice:

Page 1 of 2

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: U5SIM194

Customer Name: Steers Karina

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: BINV0044

Email debtor@brdzw.com

Delivered To.:

STEERS KARINA

Sales Rep ENO

Currency: ZWG

| Account | Date | Order No |
|----------|----------|----------|
| U5SIM194 | 3/9/2025 | |

Currency Tendered

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

| HS Code | Item Code | Item Description |
|----------|----------------|--|
| 20096900 | MP/RGRA/1LTR | Liquifruit Red Grape 12 x 1Ltr |
| 20099000 | MP/TROP/1LTR | Liquifruit Tropical 12 x 1Ltr |
| 20099000 | MP/ORAN/1LTR | Liquifruit Orange 12 x 1Ltr |
| 20099000 | MP/MORA/1LTR | Liquifruit Mango Orange12 x 1Ltr |
| 20099000 | MP/BPUN/1LTR | Liquifruit Breakfast Punch12 x 1Ltr |
| 20099000 | MP/MORAC/300ML | Liquifruit Mango Orange Can 4 x 6 x 300ml |
| 20099000 | MP/PPOWC/300ML | Liquifruit Passion Power Can 4 x 6 x 300ml |
| 20096900 | MP/RGRAC/300ML | Liquifruit Red Grape Can 4x6x300ml |
| 20099000 | MP/BBLAC/300ML | Liquifruit Berry Blaze Can 4x6x300ml |
| 22021019 | MV/RBORI/250ML | Redbull Original 24 x 250ml |

| Unit | Quantity | Price (In) | Tax | Total (Incl) |
|--------|----------|------------|------|--------------|
| Case | 1.000 | 19.50 | 2.54 | 19.50 |
| Case | 1.000 | 19.50 | 2.54 | 19.50 |
| Case | 1.000 | 19.50 | 2.54 | 19.50 |
| Case | 1.000 | 19.50 | 2.54 | 19.50 |
| Case | 1.000 | 19.50 | 2.54 | 19.50 |
| Case | 1.000 | 19.50 | 2.54 | 19.50 |
| Case | 1.000 | 20.70 | 2.70 | 20.70 |
| Case | 1.000 | 20.70 | 2.70 | 20.70 |
| Unit24 | 18.000 | 0.86 | 2.02 | 15.48 |
| Case | 1.000 | 20.70 | 2.70 | 20.70 |
| Case | 1.000 | 33.58 | 4.38 | 33.58 |

| | | |
|--------------------|-----|---------------|
| Amount Excl Tax | USD | 181.46 |
| Tax Total: | USD | 27.20 |
| Total (Inc) | USD | 208.66 |
| Discount | USD | 0.00 |

Invoice Total: USD **208.66**

*Please note that all prices are inclusive of V.A.T.
and all amounts are in USD*

Received in good order

Received by _____

Powered by Fiscal Support Services

Fiscal day No: 88

Invoice No: 24/20961

Date: 2025-09-03T09:07:34 Device ID: 9935

Device Serial No: 01ZIMI0004252

Verification code: 268d-0444-799a-098f

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Invoice No:BINV0044

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Customer Details: U5SIM194

Customer Name: Steers Karina

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.:**

STEERS KARINA

Sales Rep ENO**Currency:** ZWG

| Account | Date | Order No | Currency Tendered | | Tax | Total (Incl) |
|----------------|------------------|-------------------------|--------------------------|-----------------|-------------------|---------------------|
| U5SIM194 | 3/9/2025 | | USD | | | |
| HS Code | Item Code | Item Description | Unit | Quantity | Price (In) | |
| | | | | | Date | |
| | | | | | Signed | |

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: 24/20961

Date: 2025-09-03T09:07:34 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 268d-0444-799a-098f

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