

Fiscal Tax Invoice:

Invoice No:BINV0914

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: U5SIM055

Customer Name: **Rocomamas Highland 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 TIN: TIN 2000231759

Customer Phone: 0242744202

Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

ROCO MAMAS HIGHLANDS P.

Sales Rep SIMMU

Currency: USD

Account	Date	Order No
U5SIM055	20/9/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20099000	MP/CRANC/300ML	Liquifruit Cranberry Cooler Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
		14/06/26					
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	2.000	20.700	5.40	41.40
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	1.000	19.500	2.54	19.50
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	3.000	30.000	11.74	90.00
		C70086 A5216710B1					
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	30.000	3.91	30.00
		C64488 A5203710A1					
22087090	SPTE/OLMB/700(6)	Olmecca Blanco Tequila 6 x 700ml	Unit6	1.000	30.250	3.95	30.25
22042192	WTSE/NRED750ML6	7 Hills Natural Sweet Red 6 x 750ml	Unit6	1.000	3.650	0.48	3.65

Amount Excl Tax USD 329.74
Tax Total: USD 49.46
Total (Inc) USD 379.20
Discount USD 0.00

Invoice Total: USD 379.20

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

Received in good order

Powered by Fiscal Support Services

Fiscal day No: 103 Invoice No: 29/21895

Date: 2025-09-20T11:00:18 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: fa82-a3f5-6c56-750f

You can verify this receipt manually at

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

'Verify Automatically here'



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Page 2 of 2

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USD

HS Code Item Code Item Description

Unit Quantity Price (In) Tax Total (Incl)

Received by _____

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



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Sage 200 Evolution (Registered to Bullred Farming P/L)

20/9/2025 11:00:14