

# Fiscal Tax Invoice:

Invoice No:BINV0415

## 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: 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

**Customer VAT No.:** VAT 220006604

**Customer TIN:** TIN 2000231759

**Customer Phone:** 0242744202

**Customer Email:** [administrator@simbisa.co.zw](mailto:administrator@simbisa.co.zw)

Email [debtor@brdzw.com](mailto:debtor@brdzw.com)

**Delivered To.:**

ROCOMAMAS AVONDALE

**Sales Rep** SIMMU

**Currency:** USD

| Account  | Date      | Order No |
|----------|-----------|----------|
| U5SIM407 | 10/9/2025 |          |

## Currency Tendered

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

| HS Code  | Item Code        | Item Description                             | Unit | Quantity | Price (In) | Tax   | Total (Incl) |
|----------|------------------|--|------|----------|------------|-------|--------------|
| 20099000 | MP/BPUNC/300ML   | Liquifruit Breakfast Punch Can 4 x 6 x 300ml | Case | 2.000    | 20.700     | 5.40  | 41.40        |
| 20099000 | MP/PPOWC/300ML   | Liquifruit Passion Power Can 4 x 6 x 300ml   | Case | 2.000    | 20.700     | 5.40  | 41.40        |
| 20099000 | MP/MORAC/300ML   | Liquifruit Mango Orange Can 4 x 6 x 300ml    | Case | 2.000    | 20.700     | 5.40  | 41.40        |
| 20097100 | MP/APPLC/300ML   | Liquifruit Apple Can 4x6x300ml               | Case | 2.000    | 20.700     | 5.40  | 41.40        |
| 20099000 | MP/CRANC/300ML   | Liquifruit Cranberry Cooler Can 4x6x300ml    | Case | 2.000    | 20.700     | 5.40  | 41.40        |
| 20096900 | MP/RGRAC/300ML   | Liquifruit Red Grape Can 4x6x300ml           | Case | 2.000    | 20.700     | 5.40  | 41.40        |
| 22030099 | BH/HEINRB/330ML  | Heineken Lager Bottles 24 x 330ml            | Case | 3.000    | 30.000     | 11.74 | 90.00        |
| 22030099 | BH/HEISNRB/330ML | Heineken Silver Bottles 24 x 330ml           | Case | 3.000    | 30.000     | 11.74 | 90.00        |

|                        |               |
|------------------------|---------------|
| Amount Excl Tax USD    | 372.52        |
| Tax Total: USD         | 55.88         |
| <b>Total (Inc) USD</b> | <b>428.40</b> |
| Discount USD           | 0.00          |

**Invoice Total: USD 428.40**

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

*Received in good order*

Received by \_\_\_\_\_

Date \_\_\_\_\_

Powered by Fiscal Support Services

Fiscal day No: 94 Invoice No: 20/21344

Date: 2025-09-10T09:53:00 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: a9a3-17bb-96b3-94f8

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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## Currency Tendered

USD

| <u>HS Code</u> | <u>Item Code</u> | <u>Item Description</u> | <u>Unit</u> | <u>Quantity</u> | <u>Price (In)</u> | <u>Tax</u> | <u>Total (Incl)</u> |
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|
|----------------|------------------|-------------------------|-------------|-----------------|-------------------|------------|---------------------|

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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