Fiscal Credit Note:

Invoice No:BCRN20363

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: U5SIM029   Reference No

Customer Name:	**Ocean Basket Cork Corner (Avondale)**
Customer House No:	161 Fife Avenue
Customer Street:	Avenues
Customer Area:	Harare INV5116
Customer City:	Harare Metropolitan
Customer Province:	Order reinvoiced
Customer VAT No.:	VAT 220106767
Customer TIN:	TIN 2000231759

Customer Phone: 0242744202
Customer Email: administrator@simbisa.co.zw

Email **debtor@brdzw.com**
Delivered To.:
OCEAN BASKET CORK ROAD
161 Fife Avenue
Avenues
Harare
Harare Metropolitan
Sales Rep BRI
Currency: **USD**

Account	Date	Order No	Currency Tendered
U5SIM029	8/10/2025		USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	1.000	25.250	3.29	25.25
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	1.000	25.250	3.29	25.25
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Unit6	2.000	30.250	7.89	60.50
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	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
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
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml	Case	2.000	20.700	5.40	41.40
22042192	WTVL/RRED/750ML	VL River Red 6 x 750ml	Case	1.000	47.540	6.20	47.54
22042192	WTVL/SAUV/750ML	VL Sauvignon Blanc 6 x 750ml	Case	1.000	46.230	6.03	46.23
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	4.000	27.320	14.25	109.28

Amount Excl Tax	USD	453.10
Tax Total:	USD	67.95
Total (Inc)	USD	**521.05**
Discount	USD	0.00
Invoice Total:	USD	**521.05**

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

Received in good order

Received by___ __ __ __ __ __ __ __ __ __ __ __ __ __ __

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Invoice No:BCRN20363

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Unit 1 & 2 Stand 1583
Skyport Airport Rd, Harare

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Branch Code   Belmont
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161 Fife Avenue
Avenues
Harare
Harare Metropolitan
Sales Rep   BRI
Currency: **USD**

Account	Date	Order No	Currency Tendered
U5SIM029	8/10/2025		USD

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

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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Date: 2025-10-08T12:05:40 **Device ID: 9935**
Device Serial No.: 01ZIM10004252
Verification code: 2237-9456-8e3a-d1bd
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https://fdms.zimra.co.zw
'Verify Automatically here'