

Fiscal Tax Invoice:

Page 1 of 2

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

Invoice No:BINV0361

Email debtor@brdzw.com

Delivered To.:

ROCOMAMAS HIGHLANDS

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
HS Code	Item Code	Item Description	USD				
22042192	WSIML/SAUV/750	SV Lifestyle Sauv Blanc 750ml x 6	Unit6	1.000	5.830	0.76	5.83
20099000	MP/MORA/1LTR	Liquifruit Mango Orange12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20097100	MP/APPL/1LTR	Liquifruit Apple 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	1.000	19.500	2.54	19.50
22087090	SPTE/OLMB/700(6)	Olmeca Blanco Tequila 6 x 700ml	Unit6	2.000	30.250	7.89	60.50
22030099	BH/HEISNRB/330ML	Heineken Silver Bottles 24 x 330ml	Case	2.000	30.000	7.83	60.00
Amount Excl Tax USD					228.54		
Tax Total: USD					34.29		
Total (Inc) USD					262.83		
Discount USD					0.00		
Invoice Total: USD					262.83		

*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: 93

Invoice No: 16/21289

Date: 2025-09-09T01:15:05 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: a2e5-a965-a427-6944

You can verify this receipt manually at

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

'Verify Automatically here'



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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 Phone: 0242744202

Customer TIN: TIN 2000231759 Customer Email: administrator@simbisa.co.zw

Email debtor@brdzw.com

Delivered To.:

ROCOMAMAS HIGHLANDS

Sales Rep SIMMU

Currency: USD

Account	Date	Order No	Currency Tendered				
U5SIM055	9/9/2025		USD				
HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)

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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