

Fiscal Tax Invoice:

Page 1 of 2

Brand Redwire Distributors USD
 Unit 1 & 2 Stand 1583
 Skypoint Airport Rd, Harare
 Telephone **+263867700483**
 VAT Registration **220106767**
 TIN: **2000112414**
 Bank Name Nedbank
 Branch Code Belmont
 Bank Account 11990138674

Customer Details: U5SIM045
 Customer Name: **Steers Pomona**
 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.:
 STEERS POMONA
 Cnr Edinburgh Road/Campbell I
 Borrowdale
 Harare
 Harare Metropolitan
Sales Rep NAT
Currency: ZWG

Account	Date	Order No
U5SIM045	3/9/2025	

Currency Tendered

USD	

HS Code	Item Code	Item Description
20099000	MP/ORAN/1LTR	Liquifruit Orange 12 x 1Ltr
20099000	MP/TROP/1LTR	Liquifruit Tropical 12 x 1Ltr
20099000	MP/MORA/1LTR	Liquifruit Mango Orange 12 x 1Ltr
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr
20099000	MP/CRAN/1LTR	Liquifruit Cranberry Cooler 12 x 1Ltr
20099000	MP/MORAC/300ML	Liquifruit Mango Orange Can 4 x 6 x 300ml
22021019	MV/RB0R1/250ML	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	20.70	2.70	20.70
Case	2.000	33.58	8.76	67.16

Amount Excl Tax USD	161.20
Tax Total:	USD 24.16
Total (Inc)	USD 185.36
Discount	USD 0.00

Invoice Total: **USD 185.36**

*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: 88

Invoice No: 70/21007

Date: 2025-09-03T15:45:24 Device ID: 9935

Device Serial No: 0121M10004252

Verification code: 044c-74d2-b580-0299

You can verify this receipt manually at

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

'Verify Automatically here'



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U5SIM045	3/9/2025		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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