

Fiscal Tax Invoice:

Invoice No:BINV0670

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: U5SIM213  
Customer Name: Steers Pomona Drivethrough  
Customer House No: 161  
Customer Street: Fife Avenue  
Customer Area: Avenues  
Customer City: Harare  
Customer Province: Harare Metropolitan  
Customer VAT No.:  
Customer TIN: TIN 2000231759

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

Email debtor@brdzw.com  
Delivered To.:  
STEERS POMONA DRIVETHR  
Cnr Edinburgh Road/Campbell  
Borrowdale  
Harare  
Harare Metropolitan  
Sales Rep WILS  
Currency: USD

Account	Date	Order No
U5SIM213	15/09/2025	

Currency Tendered
USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
20096900	MP/RGRA/1LTR	Liquifruit Red Grape 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
		10/12/2025					
20099000	MP/BBLA/1LTR	Liquifruit Berry Blaze 12 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/PPOW/1LTR	Liquifruit Passion Power 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/SPIN/1LTR	Liquifruit Summer Pine 12 x 1Ltr	Case	2.000	19.500	5.09	39.00
20099000	MP/BPUNC/300ML	Liquifruit Breakfast Punch Can 4 x 6 x 300ml	Case	3.000	20.700	8.10	62.10
20097100	MP/APPLC/300ML	Liquifruit Apple Can 4x6x300ml	Case	3.000	20.700	8.10	62.10
20096900	MP/RGRAC/300ML	Liquifruit Red Grape Can 4x6x300ml	Case	4.000	20.700	10.80	82.80
22021019	MV/RBORI/250ML	Redbull Original 24 x 250ml	Case	2.000	33.580	8.76	67.16

Amount Excl Tax USD	407.95
Tax Total: USD	61.21
Total (Inc) USD	469.16
Discount USD	0.00

Invoice Total: USD 469.16



Powered by Fiscal Support Services  
Fiscal day No: 98 Invoice No: 30/21619  
Date: 2025-09-15T16:24:53 Device ID: 9935  
Device Serial No.: 012IM10004252  
Verification code: e122-2625-8002-eb94  
You can verify this receipt manually at  
https://fdms.zimra.co.zw  
'Verify Automatically here'

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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## 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: U5SIM213

Customer Name: **Steers Pomona Drivethrough**

Customer House No: 161

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Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

**Customer VAT No.:**

**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.:

STEERS POMONA DRIVETHR

Cnr Edinburgh Road/Campbell

Borrowdale

Harare

Harare Metropolitan

**Sales Rep** WILS

**Currency:** USD

Account	Date	Order No
U5SIM213	15/09/2025	

## Currency Tendered

USD
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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

Powered by Fiscal Support Services

Fiscal day No: 98      Invoice No: 30/21619

Date: 2025-09-15T16:24:53      Device ID: 9935

Device Serial No.: 01ZIM10004252

Verification code: e122-2625-8002-eb94

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