

Fiscal Tax Invoice:

Page 1 of 2

Invoice No:BINV0987

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

Customer Name: **Ocean Basket Cork Corner (Avondale)**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

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 CORN

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5SIM029	22/09/2025	

Currency Tendered

USD

HS Code	Item Code	Item Description	Unit	Quantity	Price (In)	Tax	Total (Incl)
22030099	BH/HEINRB/330ML	Heineken Lager Bottles 24 x 330ml	Case	1.000	30.000	3.91	30.00
22042192	WTVL/SAUV/750ML	VL Sauvignon Blanc 6 x 750ml	Case	1.000	46.230	6.03	46.23
22042192	WTVL/RRED/750ML	VL River Red 6 x 750ml	Case	1.000	47.540	6.20	47.54

Amount Excl Tax USD	107.63
Tax Total: USD	16.14
Total (Inc) USD	123.77
Discount USD	0.00

Invoice Total: USD 123.77

*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: 104 Invoice No: 49/21964

Date: 2025-09-22T14:11:17 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bced-5548-elf7-40e6

You can verify this receipt manually at

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

'Verify Automatically here'



Fiscal Tax Invoice:

Page 2 of 2

Invoice No:BINV0987

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

Customer Name: **Ocean Basket Cork Corner (Avondale)**

Customer House No: 161

Customer Street: Fife Avenue

Customer Area: Avenues

Customer City: Harare

Customer Province: Harare Metropolitan

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 CORN

Sales Rep JUD

Currency: USD

Account	Date	Order No
U5SIM029	22/09/2025	

Currency Tendered

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

Powered by Fiscal Support Services

Fiscal day No: 104 Invoice No: 49/21964

Date: 2025-09-22T14:11:17 Device ID: 9935

Device Serial No.: 012IM10004252

Verification code: bced-5548-elf7-40e6

You can verify this receipt manually at

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

'Verify Automatically here'

